### **Thames Tideway Tunnel**

Thames Water Utilities Limited

# **Application for Development Consent**

Application Reference Number: WWO10001

# Navigational Issues and Preliminary Risk Assessment

Doc Ref: **7.20.09** 

Victoria Embankment Foreshore - Annexes: Hazard Logs

APFP Regulations 2009: Regulation **5(2)(q)** 





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### **Annexes**

#### List of annexes in order

- **Annex A: Hazard log introduction**
- Annex B: Most likely hazard log Phase A: Construction of cofferdam
- Annex C: Most likely hazard log Phase B: Construction of drop shaft/culvert/connection
- Annex D: Most likely hazard log Phase C: Removal of cofferdam
- Annex E: Most likely hazard log Phase D: Permanent work site
- Annex F: Worst credible hazard log Phase A: Construction of cofferdam
- Annex G: Summary worst credible hazard log Phase B: Construction of drop shaft/culvert/connection
- Annex H: Worst credible hazard list Phase C: Removal of cofferdam
- Annex I: Worst credible hazard log Phase D: Construction of cofferdam Permanent work site

## **Annex A – Hazard log introduction**

### A.1 Construction Phases

- A.1.1 The assessment has been divided into 4 distinct project phases to allow for assessment of hazards and the proposal of risk reduction measures commensurate with the risk posed by different operations associated with the project. These are:
  - Phase A Construction of cofferdam
  - Phase B Construction of drop shaft/culvert/connections
  - Phase C Removal of cofferdam
  - Phase D Permanent works site.

### A.2 Risk assessment criteria

A.2.1 **Risk Matrix** - The following risk matrix has been used to provide a risk score that combines severity of a particular consequence together with the probability of the consequence occurring.

	1 - Rare	1	2	3	4	5
po	2 - Unlikely	2	4	6	8	10
lihood	3 - Possible	3	6	9	12	15
Likeli	4 - Likely	4	8	12	16	20
	5 - Almost Certain	5	10	15	20	25
	Severity	Level 1	Level 2	Level 3	Level 4	Level 5

A.2.2 **Risk Classification** – The risk score indicates the magnitude and acceptability of the risk in accordance with the ALARP principle.

Score	Classification	Definition		
1 - 2	Slight	No Action is required		
3 - 4	Minor	No additional controls are required, monitorin is required to ensure no changes in circumstances		
5 - 9	Moderate	Efforts should be made to reduce risk to 'As Low As Reasonably Practicable' (ALARP). Job can be performed under direct supervision of Senior Officer		
10 - 14	High	Efforts should be made to reduce risk to 'As Low As Reasonably Practicable' (ALARP). Job can only be performed after authorisation from Harbour Master and after further additional		

		controls required under the circumstances
15 - 25	Extreme	Intolerable risk. Job is not authorised

- A.2.3 **Severity** The criteria used throughout this assessment has been provided by the Port of London Authority. It identifies four distinct areas of risk with the probable consequences associated with each hazard assessed in terms of harm or loss to:
  - People (life);
  - Environment;
  - Operational Impact, and;
  - Media Attention.

People	Level
First aid case / Medical treatment case	1
Restricted work case	2
Lost Time Injury / Moderate permanent partial disability injury	3
Single Fatality / Severe permanent partial disability	4
Multiple fatalities	5

Environment	Level
Low impact with no lasting effect	1
Temporary effect / Minor effect to small area	2
Short to medium term impact	3
Medium to long term effect / large area affected	4
Long term impact / severe impact on sensitive area	5

Operational Impact	Level
Insignificant or no damage to vessel / equipment	1
Minor or superficial damage to vessel / equipment	2
Moderate damage to vessel / equipment requiring immediate repairs	3
Major damage to vessel / equipment and detention	4
Very serious damage to vessel or equipment possible criminal proceedings	5

Media Attention	Level
No Coverage	1
Local coverage	2
Regional coverage	3
National coverage	4
International coverage	5

# **Annex B – Most likely hazard log: Phase A - Construction cofferdam**

## B.1 Most likely summary hazard list: Phase A - Construction cofferdam

Hazard Id	Hazard Title	Hazard Description		Environment	Operational	Media
1A	Emergency Arch closure - Arch No 2 or 3	There may be an emergency requirement to close Arch No 2 or 3	8	4	6	6
2A	Planned arch closure - Arch No 2 or 3	There may be a requirement to close Arch No 2 or 3 for maintenance.	8	4	6	6
3A	Planned Arch closure - Arch No 1	During construction/use/Deconstruction of the temporary cofferdam it is proposed that Arch No 1 is closed to all navigation.	12	6	12	6
4A	Increase in Flow	Changes to the hydrodynamics of the river may affect passing vessels, particularly through the arches of Hungerford Bridge.	9	6	6	9
5A	Contact - High Speed Passenger Vessel with work site	A High Speed Passenger Vessel comes into contact with Thames Tunnel temporary or permanent work site at Victoria Embankment.	8	4	6	8
6A	Contact - Class V passenger vessel with work site	A Class V passenger vessel comes into contact with Thames Tunnel temporary or permanent work site at Victoria Embankment.	8	4	6	8
7A	Contact - private leisure vessel with work site	A private leisure vessel comes into contact with Thames Tunnel temporary or permanent work site at Victoria Embankment.	8	4	6	8
8A	Contact - commercial freight operator with work site	A commercial freight operator comes into contact with Thames Tunnel temporary or permanent work site at Victoria Embankment.	6	4	6	6

9A	Contact - tug and tow with work site	A tug and tow comes into contact with Thames Tunnel temporary or permanent work site at Victoria Embankment.	6	4	6	6
10A	Grounding - All vessels due to 'Squat Effect'	At periods of low water, vessels may be affected by the 'Squat Effect', causing them to be closer to the river bed than expected.	6	2	6	6
11A	Mooring Breakout	A vessel involved in Thames Tunnel activities breaks free from moorings	6	4	6	4
12A	Collision - High Speed Passenger Vessel (construction/deconstruction)	A vessel conducting Thames Tunnel construction/deconstruction activities collides with a High Speed Passenger Vessel (e.g. Thames Clipper) in the vicinity of Victoria Embankment	6	4	6	8
13A	Collision - Class V passenger vessel (construction/deconstruction)	A vessel conducting Thames Tunnel construction/deconstruction activities collides with a Class V passenger vessel in the vicinity of Victoria Embankment.	6	4	6	8
14A	Collision - private leisure vessel (construction/deconstruction)	A vessel conducting Thames Tunnel construction/deconstruction activities collides with a private leisure vessel in the vicinity of Victoria Embankment.	9	6	9	9
15A	Collision - commercial freight operator (construction/deconstruction)	A vessel conducting Thames Tunnel construction/deconstruction activities collides with a commercial freight operator in the vicinity of Victoria Embankment.	6	9	6	9

	Collision - tug and tow	A vessel conducting Thames	6	9	6	9
	(construction/deconstruction)	Tunnel				
16A		construction/deconstruction				
IUA		activities collides with a tug and				
		tow in the vicinity of Victoria				
		Embankment.				
	Contact with Hungerford	A vessel conducting Thames	6	9	6	9
	Bridge	Tunnel				
	(construction/deconstruction)	construction/deconstruction				
17A		activities makes contact with				
1/A		Hungerford Bridge, including				
		arches, abutments and any				
		associated bridge				
		superstructure.				
	Collision - High Speed	A vessel conducting Thames	N/A	N/A	N/A	N/A
	Passenger Vessel	Tunnel delivery/material				
18A	(delivery/material removal)	removal activities collides with a				
10/4		High Speed Passenger Vessel				
		(e.g. Thames Clipper) in the				
		vicinity of Victoria Embankment				
	Collision - Class V passenger	A vessel conducting Thames	N/A	N/A	N/A	N/A
	vessel	Tunnel delivery/material				
19A	(delivery/material removal)	removal activities collides with a				
		Class V passenger vessel in the				
		vicinity of Victoria Embankment.				

	Collision - private leisure	A vessel conducting Thames	N/A	N/A	N/A	N/A
	vessel	Tunnel delivery/material				
20A	(delivery/material removal)	removal activities collides with a				
		private leisure vessel in the				
		vicinity of Victoria Embankment.				
	Collision - commercial freight	A vessel conducting Thames	N/A	N/A	N/A	N/A
	operator	Tunnel delivery/material				
21A	(delivery/material removal)	removal activities collides with a				
ZIA		commercial freight operator in				
		the vicinity of Victoria				
		Embankment.				
	Collision - tug and tow	A vessel conducting Thames	N/A	N/A	N/A	N/A
	(delivery/material removal)	Tunnel delivery/material				
22A		removal activities collides with a				
		tug and tow in the vicinity of				
		Victoria Embankment.				
	Contact with Hungerford	A vessel conducting Thames	N/A	N/A	N/A	N/A
	Bridge	Tunnel delivery/material				
	(delivery/material removal)	removal activities makes contact				
23A		with Hungerford Bridge,				
		including arches, abutments and				
		any associated bridge				
		superstructure.				

## **B.2** Most likely hazard list – Phase A: Construction of cofferdam

## 1A - LTTVE - Emergency Arch Closure - Arch No. 2 or Arch No. 3

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
1A - LTTVE	Emergency Arch Closure - Arch No. 2 or No. 3	During Thames tunnel works there may be an emergency requirement to close Arch No. 2 or No. 3 of Charing Cross Railway Bridge.	Emergency Bridge Arch Closure     River Incident	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Minor Damage - Tug</li> <li>Moderate Damage - Passenger Vessel</li> <li>Moderate Damage - High Speed Craft</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Moderate Damage - Sailing Boat / Small Vessel</li> <li>Bridge Arch Closure - Temporary</li> </ul>	<ul> <li>VTS Navigational Broadcast</li> <li>VHF Communications</li> <li>Aids to Navigation</li> <li>Thames AIS</li> <li>COLREGs</li> <li>Other arch (2 or 3) would likely remain open)</li> </ul>	
				Minor Pollution		

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

Pre Control - Environment					
Severity Probability Risk Score Risk Band					
2 3 6 Moderate					

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

#### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- Port Entry Guide
- Mariners Guide to Bridges on the Tidal Thames

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2 2 4 <b>Minor</b>				

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
3 2 6 Moderate					

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
3 2 6 Moderate					

- This hazard is covered in more detail within the main Victoria Embankment Foreshore Maritime Issues and Navigational Risk Assessment Report.
- •The location of the temporary and permanent works structures pose no additional navigational impact to that of the Tattershall Castle and Hispaniola and it is therefore assessed that the Thames Tunnel works do not add any additional navigational risk when there is a requirement to close arches 2 or 3.

### 2A - LTTVE - Planned Arch Closure - Arch No 2 or 3

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
2A - LTTVE	Planned Arch Closure - Arch No 2 or 3	During construction of the temporary cofferdam there may be a scheduled requirement to close No 2 or 3 arch.	<ul> <li>Planned Bridge arch closure</li> <li>Maintenance and Inspection routines</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Minor Damage - Tug</li> <li>Moderate Damage - Passenger Vessel</li> <li>Moderate Damage - High Speed Craft</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Moderate Damage - Sailing Boat / Small Vessel</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Permanent / Temporary Notice to Mariners</li> <li>VTS Navigational Broadcast</li> <li>VHF Communications</li> <li>Aids to Navigation</li> <li>Bridge Special Signal Lights</li> <li>VTS Qualification</li> <li>Other arch (2 or 3) would likely remain open)</li> </ul>	Scheduling of arch closures in order to facilitate minimum disruption to river users

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
4 3 12 <b>High</b>					

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3 3 9 Moderate					

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

#### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- Port Entry Guide
- Mariners Guide to Bridges on the Tidal Thames

Post Control - People				
Severity Probability Risk Score Risk Band				
4 2 8 Moderate				

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2 2 4 <b>Minor</b>				

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	3 2 6 Moderate				

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

- •This hazard is covered in more detail within the main Victoria Embankment Foreshore Maritime Issues and Navigational Risk Assessment Report.
- •The location of the temporary and permanent works structures pose no additional navigational impact to that of the Tattershall Castle and Hispaniola and it is therefore assessed that the Thames Tunnel works do not add any additional navigational risk when there is a requirement to close arches 2 or 3.

### 3A - LTTVE - Planned Arch Closure - Arch No 1

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
3A - LTTVE	Planned Arch Closure - Arch No 1	During construction of the temporary cofferdam it is proposed that Arch No 1 is closed to all navigation.	Planned Bridge arch closure	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Minor Damage - Tug</li> <li>Moderate Damage - Passenger Vessel</li> <li>Moderate Damage - High Speed Craft</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Moderate Damage - Sailing Boat / Small Vessel</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Permanent / Temporary Notice to Mariners</li> <li>VTS Navigational Broadcast</li> <li>VHF Communications</li> <li>Aids to Navigation</li> <li>Bridge Special Signal Lights</li> <li>VTS Qualification</li> <li>Other arch (2 or 3) would likely remain open)</li> </ul>	<ul> <li>Scheduling of arch closures in order to facilitate minimum disruption to river users</li> <li>Arch No 4 available for navigation of outbound larger and reporting vessels (in the event of an emergency).</li> <li>A Notice to Mariners to be issued, informing river users of the planned closures and the lights/markings to expect</li> </ul>

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
4	4 4 16 Extreme				

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	4	8	Moderate	

Pre Control - Operational Impact					
Severity Probability Risk Score Risk Band					
4 4 16 Extreme					

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
2	4	8	Moderate	

#### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- Port Entry Guide
- Mariners Guide to Bridges on the Tidal Thames

Post Control - People						
Severity Probability Risk Score Risk Band						
4	4 3 12 <b>High</b>					

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2 3 6 Moderate				

Post Control - Operational Impact				
Severity Probability Risk Score Risk Band				
4 3 12 <b>High</b>				

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
2 3 6 <b>Moderate</b>					

- It is proposed that Arch No 1 is closed to all navigation for the duration of Phase 1.
- •This hazard is covered in more detail within the main Victoria Embankment Foreshore Maritime Issues and Navigational Risk Assessment Report

### **4A - LTTVE - Increased Flow**

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
4A - LTTVE	Increase in Flow	Changes to the hydrodynamics of the river may affect passing vessels, particularly through the arches of Hungerford Bridge.	Shape and position of temporary cofferdam	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Minor Damage - Tug</li> <li>Moderate Damage - Passenger Vessel</li> <li>Moderate Damage - High Speed Craft</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Moderate Damage - Sailing Boat / Small Vessel</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	None identified for this hazard	<ul> <li>3D and computational modelling</li> <li>A Notice to Mariners to advise of any increases in river flow: A Notice to Mariners to advise of any increases in river flow: NTM to advise that for example: In Arch No3 the maximum flow may increase by up to 1/2 knot during temporary works with the flow moving towards the south side of the bridge arch.</li> </ul>

Pre Control - People					
Severity Probability Risk Score Risk Band					
3 3 9 Moderate					

	Pre Control - Environment				
Severity Probability Risk Score Risk Ba					
	2	3	6	Moderate	

Pre Control - Operational Impact				
Severity Probability Risk Score Risk Band				
2 3 6 Moderate				

Pre Control - Media Attention				
Severity Probability Risk Score Risk Band				
3	3	9	Moderate	

#### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- Port Entry Guide
- Mariners Guide to Bridges on the Tidal Thames

Post Control - People					
Severity Probability Risk Score Risk Band					
3 3 9 Moderate					

Post Control - Environment				
Severity Probability Risk Score Risk Band				
2 3 6 Moderate				

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
2 3 6 <b>Moderate</b>					

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
3 3 9 Moderate					

#### **Assessment Notes**

Fluvial modelling (numerical and physical) have been used to develop the design of the structure.

Analysis of HR Wallingford fluvial modelling report indicates minimum change in flow in this area.

Further investigation is required in order to assess latest structure design..

### 5A - LTTVE - Contact - High Speed Passenger Vessel with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
5A - LTTVE	Contact - High Speed passenger vessel with work site	A High Speed passenger vessel comes into contact with Thames Tunnel work site at Victoria Embankment.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Moderate Damage -         Passenger Vessel</li> <li>Moderate Damage - High         Speed Craft</li> <li>Bridge Arch Closure -         Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge         Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice         to Mariners</li> <li>Aids to Navigation</li> <li>VTS Navigational Broadcast</li> <li>HSC Code</li> <li>Passage Planning</li> <li>COLREGs</li> <li>VHF Communications</li> <li>Emergency Plans &amp; Procedures</li> </ul>	<ul> <li>Closure of Arch No 1 to all traffic</li> <li>Inward bound vessels use Arch No 2</li> <li>Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area</li> </ul>

Pre Control - People					
Severity Probability Risk Score Risk Band					
4	3	12	High		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

Pre Control - Operational Impact					
Severity Probability Risk Score Risk Band					
3	3	9	Moderate		

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
4	3	12	High		

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- •Code of Practice Passenger Vessel Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity Probability Risk Score Risk Band					
4 2 8 Moderate					

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	2	4	Minor		

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
3	2	6	Moderate		

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
4 2 8 Moderate					

#### **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations
Lifting operations Movement of materials

Slips and trips Mooring

### 6A - LTTVE - Contact - Class V Passenger Vessel with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
6A - LTTVE	Contact - Class V passenger vessel with work site	A Class V passenger vessel comes into contact with Thames Tunnel work site at Victoria Embankment.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Moderate Damage -         Passenger Vessel</li> <li>Moderate Damage - High         Speed Craft</li> <li>Bridge Arch Closure -         Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge         Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice         to Mariners</li> <li>Aids to Navigation</li> <li>VTS Navigational Broadcast</li> <li>HSC Code</li> <li>Passage Planning</li> <li>COLREGs</li> <li>VHF Communications</li> <li>Emergency Plans &amp; Procedures</li> </ul>	<ul> <li>Closure of Arch No 1 to all traffic</li> <li>Inward bound vessels use Arch No 2</li> <li>Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area</li> </ul>

Pre Control - People					
Severity Probability Risk Score Risk Band					
4	3	12	High		

Pre Control - Environment					
Severity Probability Risk Score Risk Band					
2	3	6	Moderate		

Pre Control - Operational Impact					
Severity Probability Risk Score Risk Band					
3	3	9	Moderate		

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- •Code of Practice Passenger Vessel Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity Probability Risk Score Risk Band					
4	2	8	Moderate		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	2	4	Minor		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Post Control - Media Attention				
Severity Probability Risk Score Risk Band				
4	2	8	Moderate	

#### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

#### 7A - LTTVE - Contact - Private Leisure Vessel with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
7A - LTTVE	Contact - Private leisure vessel with work site	Private leisure vessels, including narrow boats, comes into contact with Thames Tunnel work site at Victoria Embankment.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Capsized Private Leisure Vessel</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Aids to Navigation</li> <li>VHF Communications</li> <li>COLREGS</li> <li>General Directions</li> <li>Permanent / Temporary Notice to Mariners</li> <li>VTS Navigational Broadcast</li> </ul>	<ul> <li>Closure of Arch No 1 to all traffic</li> <li>Inward bound vessels use Arch No 2</li> <li>Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area</li> <li>Information provided to local recreational clubs and marinas providing an overview of the works being conducted and expected duration</li> </ul>

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- Mariners Guide to Bridges on the Tidal Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity Probability Risk Score Risk Band					
4	2	8	Moderate		

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
3 2 6 Moderate					

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
4 2 8 Moderate					

#### **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

### 8A - LTTVE - Contact - Commercial freight with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
8A - LTTVE	Contact - commercial freight with work site	Commercial freight comes into contact with Thames Tunnel work site at Victoria Embankment.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single Major Injury</li> <li>Moderate Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge         Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to         Mariners</li> <li>Aids to Navigation</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>COLREGs</li> <li>Oil Spill Contingency Plan</li> <li>Tug Operator Procedures</li> </ul>	<ul> <li>Closure of Arch No 1 to all traffic</li> <li>Inward bound vessels use Arch No 2</li> <li>Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area</li> </ul>

Pre Control - People					
Severity Probability Risk Score Risk Band					
3 3 9 Moderate					

Pre Control - Environment						
Severity	Probability	Risk Score	Risk Band			
2	3	6	Moderate			

Pre Control - Operational Impact					
Severity Probability Risk Score Risk Band					
3 3 9 Moderate					

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
3	3	9	Moderate		

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity Probability Risk Score Risk Band					
3 2 6 Moderate					

Post Control - Environment					
Severity Probability Risk Score Risk Band					
2	2	4	Minor		

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
3 2 6 Moderate					

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
3 2 6 Moderate					

#### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

### 9A - LTTVE - Contact - Tug and Tow with Work Site

Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
Contact - Tug and Tow with work site	A Tug and Tow comes into contact with Thames Tunnel work site at Victoria Embankment.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new in-</li> </ul>	<ul> <li>Single Major Injury</li> <li>Moderate Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge         Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to         Mariners</li> <li>Aids to Navigation</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>COLREGs</li> <li>Oil Spill Contingency Plan</li> <li>Tug Operator Procedures</li> </ul>	<ul> <li>Closure of Arch No 1 to all traffic</li> <li>Inward bound vessels use Arch No 2</li> <li>Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area</li> </ul>
	Contact - Tug and Tow with	Contact - Tug and Tow comes into contact with Thames Tunnel work site work site at Victoria	Contact - Tug and Tow comes into contact with Thames Tunnel work site at Victoria Embankment.  • Reduced effective river width • Misjudgement • Inattention • Lack of communications • Adverse weather conditions • Machinery breakdown • High density of leisure traffic • Leisure traffic impedes the passage of vessel navigating the channel • Collision avoidance • Tidal set	Contact - Tug and Tow comes into contact with Thames Tunnel work site  Work site  A Tug and Tow comes into contact with Thames Tunnel work site at Victoria Embankment.  Back of communications Adverse weather conditions Adverse weather conditions Adverse weather traffic Leisure traffic impedes the passage of vessel navigating the channel Collision avoidance Tidal set Change in river flow due to new in-	Contact - Tug and Tow comes into contact with Thames Tunnel work site  Work site  Moderate Damage - Barge  Inattention  Embankment.  A Tug and Tow comes into contact with Thames Tunnel work site at Victoria Embankment.  Embankment.  Embankment.  A Tug and Tow comes into contact with Thames Tunnel work site at Victoria Embankment.  Embankment.  A Tug and Tow comes into contact with Thames Tunnel work site at Victoria Embankment.  A Reduced effective river width  Moderate Damage - Barge  Moderate Damage - Tug  Bridge Arch Closure -  Temporary  Minor Pollution  Mariners  Aids to Navigation  Passage Planning  Ship Towage Code of Practice  COLREGs  Oil Spill Contingency Plan

Pre Control - People				
Severity Probability Risk Score Risk Band				
3	3	9	Moderate	

Pre Control - Environment				
Severity Probability Risk Score Risk Band				
2	3	6	Moderate	

Pre Control - Operational Impact				
Severity Probability Risk Score Risk Band				
3	3	9	Moderate	

Pre Control - Media Attention				
Severity Probability Risk Score Risk Band				
3	3	9	Moderate	

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity Probability Risk Score Risk Band				
3 2 6 Moderate				

Post Control - Environment				
Severity Probability Risk Score Risk Band				
2	2	4	Minor	

Post Control - Operational Impact				
Severity Probability Risk Score Risk Band				
3 2 6 Moderate				

Post Control - Media Attention				
Severity Probability Risk Score Risk Band				
3 2 6 Moderate				

#### **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

### 10A - LTTVE - Vessels subject to increased interaction during periods of low water

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Safeguards
10A - LTTVE	Grounding - All vessels due to 'Squat Effect'	At periods of low water, vessels may be affected by the 'Squat Effect', causing them to be closer to the river bed than expected.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Damage - Barge</li> <li>Minor Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Moderate Damage - Passenger Vessel</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to Mariners</li> <li>MCA Guidance document</li> </ul>	

Pre Control - People				
Severity Probability Risk Score Risk Band				
3	2	6	Moderate	

Pre Control - Environment				
Severity Probability Risk Score Risk Band				
1	2	2	Slight	

Pre Control - Operational Impact					
Severity Probability Risk Score Risk Band					
3	2	6	Moderate		

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
1	2	2	Slight	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

#### **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

## 11A - LTTVE - Mooring breakout

Hazard ID	Hazard Title	Hazard Description	Likely Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
11A - LTTVE	Mooring breakout	A vessel involved in Thames Tunnel activities breaks free temporary/layup moorings.	<ul> <li>Misjudgement</li> <li>Inattention</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> </ul>	<ul> <li>Single Major Injury</li> <li>Moderate Damage - House Boat</li> <li>Moderate Structural Damage -         Marina</li> <li>Minor Damage - Barge</li> <li>Minor Damage - Jetty (Thames         Water)</li> <li>Minor Structural Damage - Bridge</li> <li>Minor Structural Damage - Jetty         (Other)</li> <li>Minor Pollution</li> </ul>	<ul> <li>Tug Operator Procedures</li> <li>Emergency Plans &amp; Procedures</li> <li>Mooring Inspections</li> <li>Inspection Routine</li> <li>Qualified Crew</li> </ul>	Use of reputable marine contractors

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

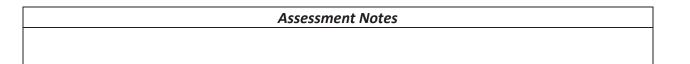
Relevant PLA Guidance
• Code of Practice for the Safe Mooring of Vessels on the Thames 2010

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	3 2 6 Moderate				

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	



## 12A - LTTVE - Collision with High Speed Passenger Vessel (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
12A - LTTVE	Collision with High Speed Passenger Vessel (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities collides with a High Speed Passenger Vessel (e.g. Thames Clipper) in the vicinity of Victoria Embankment during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Inadequate training and experience</li> <li>Tug or line failure</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new in-river structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Minor Damage - High Speed Craft</li> <li>Minor Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>General Directions</li> <li>Tug Operator Procedures</li> <li>Passage Planning</li> <li>VTS Navigational Broadcast</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Thames AIS</li> <li>HSC Code</li> <li>VHF Communications</li> <li>COLREGs</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Sub-Contractors Risk Assessment</li> <li>Closure of Arch No 1 to all traffic</li> <li>Use of reputable and experienced marine contractor</li> <li>Berth Co-ordinator</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>Berth Co-ordinator to monitor VHF</li> <li>CCTV to provide additional information to Berth Co-ordinator</li> </ul>

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

#### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- Ship Towage Operations on the Thames
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- •Code of Practice Passenger Vessel Operations on the Thames

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

#### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations Welfare Amenities
Lifting operations Movement of materials Fire safety
Slips and trips Mooring

## 13A - LTTVE- Collision with Class V Passenger Vessel (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
13A - LTTVE	Collision with Class V Passenger Vessel (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities collides with a Class V passenger vessel in the vicinity of Victoria Embankment, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Inadequate training and experience</li> <li>Tidal set</li> <li>Collision avoidance</li> <li>Change in river flow due to new in-river structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Passenger Vessel</li> <li>Minor Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>Qualified Crew</li> <li>BML Local Knowledge Endorsement</li> <li>Thames AIS</li> <li>Passage Planning</li> <li>VHF Communications</li> <li>Tug Operator Procedures</li> <li>General Directions</li> <li>Vessel Master Experience</li> <li>VTS Navigational Broadcast</li> <li>COLREGs</li> <li>Emergency Plans &amp; Procedures</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Sub-Contractors Risk Assessment</li> <li>Closure of Arch No 1 to all traffic</li> <li>Use of reputable and experienced marine contractor</li> <li>Berth Co-ordinator</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>Berth Co-ordinator to monitor VHF</li> <li>CCTV to provide additional information to Berth Co-ordinator</li> </ul>

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

#### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide
- •Code of Practice Passenger Vessel Operations on the Thames

Post Control - People					
Severity Probability Risk Score Risk Band					
3	2	6	Moderate		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	2	4	Minor		

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
3	2	6	Moderate		

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

#### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

.ies.	The assessment is to include (	but is not inflited to) the following a	Clivilles.
	Working at height	Loading / Unloading operations	Welfare Amenities
	Lifting operations	Movement of materials	Fire safety
	Slips and trips	Mooring	

## 14A - LTTVE - Collision with Private Leisure Vessel (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
14A LTTVE	Collision with Private Leisure Vessel (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities collides with a private leisure vessel in the vicinity of Victoria Embankment, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Machinery breakdown</li> <li>Change in river flow due to new in-river structure</li> </ul>	Multiple Major Injuries     Minor Damage - Barge     Moderate Damage - Private     Leisure Vessel     Minor Damage - Tug     Bridge Arch Closure -     Temporary     Minor Pollution	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Vessel Master Experience</li> <li>Qualified Crew</li> <li>VHF Communications</li> <li>VTS Navigational Broadcast</li> <li>Ship Towage Code of Practice</li> <li>Tug Operator Procedures</li> <li>COLREGS</li> <li>General Directions</li> <li>Admiralty Charts</li> <li>Perm / Temp Notice to Mariners</li> <li>Emergency Plans &amp; Procedures</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Use of reputable and experienced marine contractor</li> <li>Sub-Contractors Risk Assessment</li> <li>Closure of Arch No 1 to all traffic</li> <li>Berth Co-ordinator</li> <li>Berth Co-ordinator to monitor VHF</li> <li>CCTV to provide additional</li> </ul>
			General lack of marine knowledge		Aids to Navigation	information to Berth Coordinator

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
3	4	12	High		

Pre Control - Environment					
Severity	Risk Band				
2	4	8	Moderate		

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	4	12	High	

Pre Control - Media Attention					
Severity	Risk Band				
3	4	12	High		

#### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- River Thames Recreational Users Guide
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide

Post Control - People					
Severity Probability Risk Score Risk Band					
3	3	9	Moderate		

Post Control - Environment				
Severity Probability Risk Score Risk Band				
2	3	6	Moderate	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
3	3	9	Moderate		

#### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations
Lifting operations Movement of materials

Slips and trips Mooring

## 15A - LTTVE - Collision with Commercial Freight Operator (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
15A - LTTVE	Collision with commercial freight operator (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities collides with a commercial freight operator in the vicinity of Victoria Embankment, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new in-river structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>Qualified Crew</li> <li>Bridge Special Signal Lights</li> <li>Emergency Plans &amp; Procedures</li> <li>VTS Navigational Broadcast</li> <li>Thames AIS</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>BML Local Knowledge</li></ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Use of reputable and experienced marine contractor</li> <li>Sub-Contractors Risk Assessment</li> <li>Berth Co-ordinator</li> <li>Berth Co-ordinator to monitor VHF</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>CCTV to provide additional information to Berth Co-ordinator</li> <li>Closure of Arch No 1 to certain vessels types / operators</li> </ul>

Pre Control - People					
Severity Probability Risk Score Risk Band					
2	4	8	Moderate		

Pre Control - Environment					
Severity Probability Risk Score Risk Band					
3	4	12	High		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
2	4	8	Moderate		

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
3 4 12 <b>High</b>					

#### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- Ship Towage Operations on the Thames
- Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
3	3 3 9 Moderate				

#### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations Welfare Amenities
Lifting operations Movement of materials Fire safety

Slips and trips Mooring

Navigational Issues and Preliminary Risk Assessment

## 16A - LTTVE - Collision with Tug and Tow (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
16A - LTTVE	Collision with tug and tow (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities collides with a tug and tow in the vicinity of Victoria Embankment, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new inriver structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>Qualified Crew</li> <li>Bridge Special Signal Lights</li> <li>Emergency Plans &amp; Procedures</li> <li>VTS Navigational Broadcast</li> <li>Thames AIS</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>BML Local Knowledge Endorsement</li> <li>Perm / Temp Notice to Mariners</li> <li>Tug Operator Procedures</li> <li>General Directions</li> <li>COLREGS</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Use of reputable and experienced marine contractor</li> <li>Sub-Contractors Risk Assessment</li> <li>Berth Co-ordinator</li> <li>Berth Co-ordinator to monitor VHF</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>CCTV to provide additional information to Berth Co-ordinator</li> <li>Closure of Arch No 1 to certain vessels types / operators</li> </ul>

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
2	4	8	Moderate	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	4	12	High	

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
2	4	8	Moderate		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
3	3 4 12 <b>High</b>				

#### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- Ship Towage Operations on the Thames
- Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
3	3	9	Moderate		

#### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

### 17A - LTTVE - Contact with Hungerford Bridge (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
17A - LTTVE	Contact with Hungerford Bridge (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities makes contact with Hungerford Bridge, including arches, abutments and any associated bridge superstructure during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Inadequate training and experience</li> <li>Tug or line failure</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Structural Damage - Bridge</li> <li>Minor Damage - Barge</li> <li>Minor Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>General Directions</li> <li>PLA Bridge Guide</li> <li>Passage Planning</li> <li>Accurate Tidal Information</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Tug Operator Procedures</li> <li>COLREGs</li> <li>Ship Towage Code of Practice</li> <li>Emergency Plans &amp; Procedures</li> </ul>	<ul> <li>Use of reputable and experienced marine contractor</li> <li>Sub-Contractors Risk Assessment</li> </ul>

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
2 3 6 <b>Moderate</b>					

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- •Ship Towage Operations on the Thames
- •Code of Practice for the Safe Mooring of Vessels on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
3 3 9 Moderate					

#### **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

## 18A - LTTVE - Collision with High Speed Passenger Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
18A - LTTVE	Collision with High Speed Passenger Vessel (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a High Speed Passenger Vessel (e.g. Thames Clipper) in the vicinity of Victoria Embankment during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Inadequate training and experience</li> <li>Tug or line failure</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Minor Damage - High Speed Craft</li> <li>Minor Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed Not Assessed Not Assessed Not Assessed					

Pre Control - Environment					
	Severity	Probability	Risk Score	Risk Band	
	Not Assessed	Not Assessed	Not Assessed	Not Assessed	

	Severity	Probability	Risk Score	Risk Band
ĺ	Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- •Code of Practice Passenger Vessel Operations on the Thames

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Sub Contractors Risk Assessment					
Not relevant for this phase of the project					

## 19A - LTTVE- Collision with Class V Passenger Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
19A - LTTVE	Collision with Class V Passenger Vessel (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a Class V passenger vessel in the vicinity of Victoria Embankment, during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Inadequate training and experience</li> <li>Tidal set</li> <li>Collision avoidance</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Passenger Vessel</li> <li>Minor Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact					
	Severity	Probability	Risk Score	Risk Band	
	Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide
- •Code of Practice Passenger Vessel Operations on the Thames

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

#### Sub Contractors Risk Assessment

Not relevant for this phase of the project

## 20A - LTTVE - Collision with Private Leisure Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
20A LTTVE	Collision with Private Leisure Vessel (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a private leisure vessel in the vicinity of Victoria Embankment, during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Machinery breakdown</li> <li>Change in river flow due to new inriver structure</li> <li>General lack of marine knowledge</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Minor Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Operational Impact						
Severity Probability Risk Score Risk Band						
Not Assessed	Not Assessed Not Assessed Not Assessed Not Assessed					

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •River Thames Recreational Users Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- ◆Port Entry Guide

Post Control - People					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed Not Assessed Not Assessed Not Assessed				

	Post Control - Environment						
	Severity	Probability	Risk Score	Risk Band			
Not	Assessed	Not Assessed	Not Assessed	Not Assessed			

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed Not Assessed Not Assessed				

Post Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Sub Contractors Risk Assessment				
Not relevant for this phase of the project				

## 21A - LTTVE - Collision with Commercial Freight Operator (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
21A - LTTVE	Collision with commercial freight operator (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a commercial freight operator in the vicinity of Victoria Embankment, during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new inriver structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed Not Assessed Not Assessed Not Assessed				

Post Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Sub Contractors Risk Assessment						
Not relevant for this phase of the project						

## 22A - LTTVE - Collision with Tug and Tow (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
22A - LTTVE	Collision with tug and tow (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a tug and tow in the vicinity of Victoria Embankment, during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new in-river structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People						
Severity Probability Risk Score Risk Band						
Not Assessed Not Assessed Not Assessed Not Assessed						

Pre Control - Environment							
Severity	Probability	Risk Score	Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed				

Pre Control - Operational Impact						
Severity	Probability	Risk Score	Risk Band			
Not Assessed	Not Assessed	Not Assessed	Not Assessed			

Pre Control - Media Attention						
Severity	Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed			

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- ◆Port Entry Guide
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People						
Severity	Probability	Risk Score	Risk Band			
Not Assessed	Not Assessed	Not Assessed	Not Assessed			

Post Control - Environment						
Severity Probability Risk Score Risk Band						
Not Assessed Not Assessed Not Assessed Not Assessed						

	Post Control - Operational Impact							
Severity Probability Risk Score Risk Band								
	Not Assessed	Not Assessed	Not Assessed	Not Assessed				

Post Control - Media Attention							
Severity Probability Risk Score Risk Band							
Not Assessed Not Assessed Not Assessed Not Assessed							

Sub Contractors Risk Assessment						
Not relevant for this phase of the project						

## 23A - LTTVE - Contact with Hungerford Bridge (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
23A - LTTVE	Contact with Hungerford Bridge (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities makes contact with Hungerford Bridge, including arches, abutments and any associated bridge superstructure during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Inadequate training and experience</li> <li>Tug or line failure</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Structural Damage - Bridge</li> <li>Minor Damage - Barge</li> <li>Minor Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact						
Severity	Probability	Risk Score	Risk Band			
Not Assessed	Not Assessed	Not Assessed	Not Assessed			

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- •Ship Towage Operations on the Thames
- •Code of Practice for the Safe Mooring of Vessels on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed Not Assessed		Not Assessed	Not Assessed		

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Sub Contractors Risk Assessment		
Not relevant for this phase of the project		

# Annex C- Most likely hazard log: Phase B - Construction of drop shaft/culvert/connection

# C.1 Summary most likely hazard list: Phase B - Construction of drop shaft/culvert/connections

Hazard Id	Hazard Title	Hazard Description	People	Environment	Operational	Media
1B	Emergency Arch closure - Arch No 2 or 3	There may be an emergency requirement to close No 2 or 3 Arch.	8	4	6	6
2В	Planned arch closure - Arch No 2 or 3	There may be a requirement to close No 2 or 3 Arch for maintenance.	8	4	6	6
3В	Planned Arch closure - Arch No 1	During construction/use/Deconstruction of the temporary cofferdam it is proposed that Arch No 1 is closed to all navigation.	12	6	12	6
4B	Increase in Flow	Changes to the hydrodynamics of the river may affect passing vessels, particularly through the arches of Hungerford Bridge.	9	6	6	9
5B	Contact - High Speed Passenger Vessel with work site	A High Speed Passenger Vessel comes into contact with Thames Tunnel temporary or permanent work site at Victoria Embankment.	8	4	6	8
6B	Contact - Class V passenger vessel with work site	A Class V passenger vessel comes into contact with Thames Tunnel temporary or permanent work site at Victoria Embankment.	8	4	6	8
7В	Contact - private leisure vessel with work site	A private leisure vessel comes into contact with Thames Tunnel temporary or permanent work site at Victoria Embankment.	8	4	6	8
8B	Contact - commercial freight operator with work site	A commercial freight operator comes into contact with Tunnel temporary or permanent work site at Victoria Embankment.	6	4	6	6
9В	Contact - tug and tow with work site	A tug and tow comes into contact with Thames Tunnel temporary or permanent work site at Victoria Embankment.	6	4	6	6

	Grounding - All vessels due to	At periods of low water, vessels	6	2	6	6
10B	'Squat Effect'	may be affected by the 'Squat				
		Effect', causing them to be closer				
		to the river bed than expected.				
	Mooring Breakout	A vessel involved in Thames	6	4	6	4
11B		Tunnel activities breaks free				
		from moorings				
	Collision - High Speed	A vessel conducting Thames	N/A	N/A	N/A	N/A
	Passenger Vessel	Tunnel				
	(construction/deconstruction)	construction/deconstruction				
12B		activities collides with a High				
		Speed Passenger Vessel (e.g.				
		Thames Clipper) in the vicinity of				
		Victoria Embankment	21/2	21/2	21/2	
	Collision - Class V passenger	A vessel conducting Tunnel	N/A	N/A	N/A	N/A
13B	vessel	construction/deconstruction				
	(construction/deconstruction)	activities collides with a Class V				
		passenger vessel in the vicinity of Victoria Embankment.				
	Collision - private leisure	A vessel conducting Thames	N/A	N/A	N/A	N/A
	vessel	Tunnel	14/7	11/7	11//	11/7
	(construction/deconstruction)	construction/deconstruction				
14B	(construction, acconstruction,	activities collides with a private				
		leisure vessel in the vicinity of				
		Victoria Embankment.				
	Collision - commercial freight	A vessel conducting Thames	N/A	N/A	N/A	N/A
	operator	Tunnel				
	(construction/deconstruction)	construction/deconstruction				
15B		activities collides with a				
		commercial freight operator in				
		the vicinity of Victoria				
		Embankment.				
	Collision - tug and tow	A vessel conducting Thames	N/A	N/A	N/A	N/A
	(construction/deconstruction)	Tunnel				
16B		construction/deconstruction				
		activities collides with a tug and				
		tow in the vicinity of Victoria				
		Embankment.				

17B	Contact with Hungerford Bridge (construction/deconstruction)	A vessel conducting Thames Tunnel construction/deconstruction activities makes contact with Hungerford Bridge, including arches, abutments and any associated bridge superstructure.	N/A	N/A	N/A	N/A
18B	Collision - High Speed Passenger Vessel (delivery/material removal)	A vessel conducting Thames Tunnel delivery/material removal activities collides with a High Speed Passenger Vessel (e.g. Thames Clipper) in the vicinity of Victoria Embankment	6	4	6	8
19B	Collision - Class V passenger vessel (delivery/material removal)	A vessel conducting Thames Tunnel delivery/material removal activities collides with a Class V passenger vessel in the vicinity of Victoria Embankment.	6	4	6	8
20B	Collision - private leisure vessel (delivery/material removal)	A vessel conducting Thames Tunnel delivery/material removal activities collides with a private leisure vessel in the vicinity of Victoria Embankment.	9	6	9	9

	Collision - commercial freight	A vessel conducting Thames	6	9	6	9
	operator	Tunnel delivery/material				
21B	(delivery/material removal)	removal activities collides with a				
210		commercial freight operator in				
		the vicinity of Victoria				
		Embankment.				
	Collision - tug and tow	A vessel conducting Thames	6	9	6	9
	(delivery/material removal)	Tunnel delivery/material				
22B		removal activities collides with a				
		tug and tow in the vicinity of				
		Victoria Embankment.				
	Contact with Hungerford	A vessel conducting Thames	6	3	6	6
	Bridge	Tunnel delivery/material				
	(delivery/material removal)	removal activities makes contact				
23B		with Hungerford Bridge,				
		including arches, abutments and				
		any associated bridge				
		superstructure.				

## C.2 Most likely hazard list – Phase B: Construction of drop shaft/culvert/connections

## 1B - LTTVE - Emergency Arch Closure - Arch No 2 or 3

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
1B - LTTVE	Emergency	During Thames tunnel	Emergency Bridge Arch	Multiple Major Injuries	VTS Navigational Broadcast	
	Arch Closure -	works there may be an	Closure	Minor Damage - Barge	VHF Communications	
	Arch No 2 or 3	emergency requirement	River Incident	Minor Damage - Tug	Aids to Navigation	
		to close No 2 or 3 arch.		Moderate Damage - Passenger	Thames AIS	
				Vessel	• COLREGs	
				<ul> <li>Moderate Damage - High Speed Craft</li> </ul>	• Other arch (2 or 3) would likely remain open)	
				<ul> <li>Moderate Damage - Private Leisure Vessel</li> </ul>		
				<ul> <li>Moderate Damage - Sailing Boat / Small Vessel</li> </ul>		
				Bridge Arch Closure - Temporary		
				Minor Pollution		

Pre Control - People					
Severity Probability Risk Score Risk Band					
4 3 12 <b>High</b>					

Pre Control - Environment					
Severity Probability Risk Score Risk Band					
2 3 6 Moderate					

Pre Control - Operational Impact					
Severity Probability Risk Score Risk Band					
3	3	9	Moderate		

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
3	3	9	Moderate		

#### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- Port Entry Guide
- Mariners Guide to Bridges on the Tidal Thames

Post Control - People					
Severity Probability Risk Score Risk Band					
4	2	8	Moderate		

Post Control - Environment					
Severity Probability Risk Score Risk Band					
2	2	4	Minor		

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
3 2 6 Moderate					

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
3 2 6 Moderate					

- •This hazard is covered in more detail within the main Victoria Embankment Foreshore Maritime Issues and Navigational Risk Assessment Report.
- •The location of the temporary and permanent works structures pose no additional navigational impact to that of the Tattershall Castle and Hispaniola and it is therefore assessed that the Thames Tunnel works do not add any additional navigational risk when there is a requirement to close arches 2 or 3.

### 2B - LTTVE - Planned Arch Closure - Arch No 2 or 3

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
2B - LTTVE	Planned Arch Closure - Arch No 2 or 3	During construction of the temporary cofferdam there may be a scheduled requirement to close No 2 or 3 arch.	<ul> <li>Planned Bridge arch closure</li> <li>Maintenance and Inspection routines</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Minor Damage - Tug</li> <li>Moderate Damage - Passenger Vessel</li> <li>Moderate Damage - High Speed Craft</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Moderate Damage - Sailing Boat / Small Vessel</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Permanent / Temporary Notice to Mariners</li> <li>VTS Navigational Broadcast</li> <li>VHF Communications</li> <li>Aids to Navigation</li> <li>Bridge Special Signal Lights</li> <li>VTS Qualification</li> <li>Other arch (2 or 3) would likely remain open)</li> </ul>	Scheduling of arch closures in order to facilitate minimum disruption to river users

Pre Control - People					
Severity Probability Risk Score Risk Band					
4	3	12	High		

Pre Control - Environment					
Severity Probability Risk Score Risk Band					
2 3 6 Moderate					

Pre Control - Operational Impact					
Severity Probability Risk Score Risk Band					
3	3 3 9 Moderate				

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

#### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- Port Entry Guide
- Mariners Guide to Bridges on the Tidal Thames

Post Control - People						
Severity Probability Risk Score Risk Band						
4	4 2 8 Moderate					

Post Control - Environment					
Severity Probability Risk Score Risk Band					
2	2 2 4 <b>Minor</b>				

Post Control - Operational Impact						
Severity Probability Risk Score Risk Band						
3	3 2 6 Moderate					

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
3	2	6	Moderate		

- •This hazard is covered in more detail within the main Victoria Embankment Foreshore Maritime Issues and Navigational Risk Assessment Report.
- •The location of the temporary and permanent works structures pose no additional navigational impact to that of the Tattershall Castle and Hispaniola and it is therefore assessed that the Thames Tunnel works do not add any additional navigational risk when there is a requirement to close arches 2 or 3.

### 3B - LTTVE - Planned Arch Closure - Arch No 1

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
3B - LTTVE	Planned Arch Closure - Arch No 1	During construction of the temporary cofferdam it is proposed that Arch No 1 is closed to all navigation.	Planned Bridge arch closure	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Minor Damage - Tug</li> <li>Moderate Damage - Passenger Vessel</li> <li>Moderate Damage - High Speed Craft</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Moderate Damage - Sailing Boat / Small Vessel</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Permanent / Temporary Notice to Mariners</li> <li>VTS Navigational Broadcast</li> <li>VHF Communications</li> <li>Aids to Navigation</li> <li>Bridge Special Signal Lights</li> <li>VTS Qualification</li> </ul>	<ul> <li>Scheduling of arch closures in order to facilitate minimum disruption to river users</li> <li>Arch No 4 available for navigation of outbound larger and reporting vessels (in the event of an emergency).</li> <li>A Notice to Mariners to be issued, informing river users of the planned closures and the lights/markings to expect</li> </ul>

Pre Control - People					
Severity Probability Risk Score Risk Band					
4 4 16 Extreme					

Pre Control - Environment					
Severity Probability Risk Score Risk Band					
2	4	8	Moderate		

Pre Control - Operational Impact					
Severity Probability Risk Score Risk Band					
4	4	16	Extreme		

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
2 4 8 Moderate					

#### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- Port Entry Guide
- Mariners Guide to Bridges on the Tidal Thames

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2 3 6 Moderate				

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
2	2 3 6 Moderate				

#### **Assessment Notes**

•This hazard is covered in more detail within the main Victoria Embankment Foreshore - Maritime Issues and Navigational Risk Assessment Report

### 4B - LTTVE - Increased Flow

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
4B - LTTVE	Increase in Flow	Changes to the hydrodynamics of the river may affect passing vessels, particularly through the arches of Hungerford Bridge.	Shape and position of temporary cofferdam	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Minor Damage - Tug</li> <li>Moderate Damage - Passenger Vessel</li> <li>Moderate Damage - High Speed Craft</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Moderate Damage - Sailing Boat / Small Vessel</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	None identified for this hazard	• A Notice to Mariners to advise of any increases in river flow: NTM to advise that for example: In Arch No3 the maximum flow may increase by up to 1/2 knot during temporary works with the flow moving towards the south side of the bridge arch.

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
3	3 3 9 Moderate				

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	2 3 6 Moderate				

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
2	2 3 6 Moderate				

Pre Control - Media Attention						
Severity Probability Risk Score Risk Band						
3	3 3 9 Moderate					

#### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- Port Entry Guide
- Mariners Guide to Bridges on the Tidal Thames

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	2 3 6 Moderate				

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
2	2 3 6 Moderate				

Post Control - Media Attention				
Severity Probability Risk Score Risk Band				
3	3	9	Moderate	

#### **Assessment Notes**

Fluvial modelling (numerical and physical) have been used to develop the design of the structure.

Analysis of HR Wallingford fluvial modelling report indicates minimum change in flow in this area.

Further investigation is required in order to assess latest structure design.

### 5B - LTTVE - Contact - High Speed Passenger Vessel with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
5B - LTTVE	Contact - High Speed passenger vessel with work site	A High Speed passenger vessel comes into contact with Thames Tunnel work site at Victoria Embankment.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Moderate Damage -         Passenger Vessel</li> <li>Moderate Damage - High         Speed Craft</li> <li>Bridge Arch Closure -         Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge         Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice         to Mariners</li> <li>Aids to Navigation</li> <li>VTS Navigational Broadcast</li> <li>HSC Code</li> <li>Passage Planning</li> <li>COLREGs</li> <li>VHF Communications</li> <li>Emergency Plans &amp; Procedures</li> </ul>	<ul> <li>Closure of Arch No 1 to certain vessels types / operators</li> <li>Inward bound vessels use Arch No 2</li> <li>Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area</li> </ul>

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

Pre Control - Operational Impact			
Severity	Probability	Risk Score	Risk Band
3	3	9	Moderate

Pre Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
4	3	12	High

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- •Code of Practice Passenger Vessel Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity Probability Risk Score Risk Band				
4	2	8	Moderate	

Post Control - Environment			
Severity	Probability	Risk Score	Risk Band
2	2	4	Minor

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
4	2	8	Moderate

#### **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

> Loading / Unloading operations Working at height

Lifting operations Movement of materials Slips and trips Mooring

Welfare Amenities Fire safety

## **6B - LTTVE - Contact - Class V Passenger Vessel with Work Site**

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
6B - LTTVE	Contact - Class V passenger vessel with work site	A Class V passenger vessel comes into contact with Thames Tunnel work site at Victoria Embankment.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Moderate Damage -         Passenger Vessel</li> <li>Moderate Damage - High         Speed Craft</li> <li>Bridge Arch Closure -         Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge         Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice         to Mariners</li> <li>Aids to Navigation</li> <li>VTS Navigational Broadcast</li> <li>HSC Code</li> <li>Passage Planning</li> <li>COLREGs</li> <li>VHF Communications</li> <li>Emergency Plans &amp; Procedures</li> </ul>	<ul> <li>Closure of Arch No 1 to certain vessels types / operators</li> <li>Inward bound vessels use Arch No 2</li> <li>Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area</li> </ul>

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

		Pre Control -	Environment	
ſ	Severity	Probability	Risk Score	Risk Band
Ī	2	3	6	Moderate

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

## Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- •Code of Practice Passenger Vessel Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

## **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

## 7B - LTTVE - Contact - Private Leisure Vessel with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
7B - LTTVE	Contact - Private leisure vessel with work site	Private leisure vessels, including narrow boats, comes into contact with Thames Tunnel work site at Victoria Embankment.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Capsized Private Leisure Vessel</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Aids to Navigation</li> <li>VHF Communications</li> <li>COLREGS</li> <li>General Directions</li> <li>Permanent / Temporary Notice to Mariners</li> <li>VTS Navigational Broadcast</li> </ul>	<ul> <li>Closure of Arch No 1 to certain vessels types / operators</li> <li>Inward bound vessels use Arch No 2</li> <li>Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area</li> <li>Information provided to local recreational clubs and marinas providing an overview of the works being conducted and expected duration</li> </ul>

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	3 3 9 Moderate				

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

## Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- Mariners Guide to Bridges on the Tidal Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity Probability Risk Score Risk Band					
4 2 8 Moderate					

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	2	4	Minor		

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
3 2 6 Moderate					

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
4 2 8 Moderate					

## Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

## 8B - LTTVE - Contact - Commercial freight with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
8B - LTTVE	Contact - commercial freight with work site	Commercial freight comes into contact with Thames Tunnel work site at Victoria Embankment.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single Major Injury</li> <li>Moderate Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to Mariners</li> <li>Aids to Navigation</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>COLREGs</li> <li>Oil Spill Contingency Plan</li> <li>Tug Operator Procedures</li> </ul>	<ul> <li>Closure of Arch No 1 to certain vessels types / operators</li> <li>Inward bound vessels use Arch No 2</li> <li>Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area</li> </ul>

Pre Control - People					
Severity Probability Risk Score Risk Band					
3	3 3 9 Moderate				

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3 3 9 Moderate					

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

## Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
3 2 6 Moderate					

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

## **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

## 9B - LTTVE - Contact - Tug and Tow with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
9B - LTTVE	Contact - Tug and Tow with work site	A Tug and Tow comes into contact with Thames Tunnel work site at Victoria Embankment.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single Major Injury</li> <li>Moderate Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge         Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to         Mariners</li> <li>Aids to Navigation</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>COLREGs</li> <li>Oil Spill Contingency Plan</li> <li>Tug Operator Procedures</li> </ul>	<ul> <li>Closure of Arch No 1 to certain vessels types / operators</li> <li>Inward bound vessels use Arch No 2</li> <li>Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area</li> </ul>

Pre Control - People				
Severity Probability Risk Score Risk Band				
3	3	9	Moderate	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

## Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity Probability Risk Score Risk Band				
3	2	6	Moderate	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	

Post Control - Operational Impact				
Severity Probability Risk Score Risk Band				
3	2	6	Moderate	

Post Control - Media Attention				
Severity Probability Risk Score Risk Band				
3	2	6	Moderate	

## **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

# 10B - LTTVE - Vessels subject to increased interaction during periods of low water

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Safeguards
10B - LTTVE	Grounding - All vessels due to 'Squat Effect'	At periods of low water, vessels may be affected by the 'Squat Effect', causing them to be closer to the river bed than expected.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Damage - Barge</li> <li>Minor Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Moderate Damage - Passenger Vessel</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to Mariners</li> <li>MCA Guidance document</li> </ul>	

Pre Control - People						
Severity	Probability	Risk Score	Risk Band			
3	2	6	Moderate			

Pre Control - Environment						
Severity	Probability	Risk Score	Risk Band			
1	2	2	Slight			

Pre Control - Operational Impact						
Severity	Probability	Risk Score	Risk Band			
3	2	6	Moderate			

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

## Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People						
Severity	Probability	Risk Score	Risk Band			
3	2	6	Moderate			

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
1	2	2	Slight		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Post Control - Media Attention						
Severity	Probability	Risk Score	Risk Band			
3	2	6	Moderate			

Sub Contractors Risk Assessment	

# 11B - LTTVE - Mooring breakout

Hazard ID	Hazard Title	Hazard Description	Likely Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
11B - LTTVE	Mooring breakout	A vessel involved in Thames Tunnel activities breaks free temporary/layup moorings.	<ul> <li>Misjudgement</li> <li>Inattention</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> </ul>	<ul> <li>Single Major Injury</li> <li>Moderate Damage - House Boat</li> <li>Moderate Structural Damage -         Marina</li> <li>Minor Damage - Barge</li> <li>Minor Damage - Jetty (Thames         Water)</li> <li>Minor Structural Damage - Bridge</li> <li>Minor Structural Damage - Jetty         (Other)</li> <li>Minor Pollution</li> </ul>	<ul> <li>Tug Operator Procedures</li> <li>Emergency Plans &amp; Procedures</li> <li>Mooring Inspections</li> <li>Inspection Routine</li> <li>Qualified Crew</li> </ul>	Use of reputable marine contractors

Pre Control - People						
Severity	Probability	Risk Score	Risk Band			
3 3 9 Moderate						

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

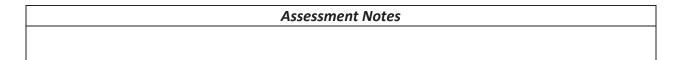
Relevant PLA Guidano	:e
Code of Practice for the Safe Mooring of Vessels on the That	ames 2010

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	



# 12B - LTTVE - Collision with High Speed Passenger Vessel (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
12B - LTTVE	Collision with High Speed Passenger Vessel (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities collides with a High Speed Passenger Vessel (e.g. Thames Clipper) in the vicinity of Victoria Embankment during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Inadequate training and experience</li> <li>Tug or line failure</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Minor Damage - High Speed Craft</li> <li>Minor Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

## Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- •Code of Practice Passenger Vessel Operations on the Thames

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

## Sub Contractors Risk Assessment

# 13B - LTTVE- Collision with Class V Passenger Vessel (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
13B - LTTVE	Collision with Class V Passenger Vessel (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities collides with a Class V passenger vessel in the vicinity of Victoria Embankment, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Inadequate training and experience</li> <li>Tidal set</li> <li>Collision avoidance</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Passenger Vessel</li> <li>Minor Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Operational Impact						
Severity	Probability	Risk Score	Risk Band			
Not Assessed	Not Assessed	Not Assessed	Not Assessed			

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

## Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide
- •Code of Practice Passenger Vessel Operations on the Thames

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Operational Impact						
Severity	Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed						

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed					

## **Sub Contractors Risk Assessment**

# 14B - LTTVE - Collision with Private Leisure Vessel (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
14B - LTTVE	Collision with Private Leisure Vessel (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities collides with a private leisure vessel in the vicinity of Victoria Embankment, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Machinery breakdown</li> <li>Change in river flow due to new inriver structure</li> <li>General lack of marine knowledge</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Minor Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People						
Severity	Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed						

Pre Control - Environment						
Severity	Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed						

Pre Control - Operational Impact					
Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed					

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed					

## Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •River Thames Recreational Users Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- ●Port Entry Guide

Post Control - People					
Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed					

Post Control - Environment						
Severity	Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed						

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed					

Post Control - Media Attention						
Severity	Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed						

## Sub Contractors Risk Assessment

# 15B - LTTVE - Collision with Commercial Freight Operator (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
15B - LTTVE	Collision with commercial freight operator (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities collides with a commercial freight operator in the vicinity of Victoria Embankment, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new inriver structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

## Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

# Sub Contractors Risk Assessment Not relevant for this phase of the project

# 16B - LTTVE - Collision with Tug and Tow (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
16B - LTTVE	Collision with tug and tow (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities collides with a tug and tow in the vicinity of Victoria Embankment, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new in-river structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment				
	Severity	Probability	Risk Score	Risk Band
	Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Operational Impact				
	Severity	Probability	Risk Score	Risk Band
	Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

## Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity Probability Risk Score Risk Band				
Not Assessed Not Assessed Not Assessed Not Assessed				

Post Control - Environment				
Severity Probability Risk Score Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed Not Assessed Not Assessed Not Assessed				

# Sub Contractors Risk Assessment Not relevant for this phase of the project

# 17B - LTTVE - Contact with Hungerford Bridge (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
17B - LTTVE	Contact with Hungerford Bridge (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities makes contact with Hungerford Bridge, including arches, abutments and any associated bridge superstructure during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Inadequate training and experience</li> <li>Tug or line failure</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Structural Damage - Bridge</li> <li>Minor Damage - Barge</li> <li>Minor Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity Probability Risk Score Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

## Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- •Ship Towage Operations on the Thames
- •Code of Practice for the Safe Mooring of Vessels on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide

Post Control - People				
Severity Probability Risk Score Risk Band				
Not Assessed Not Assessed Not Assessed Not Assessed				

Post Control - Environment				
Severity Probability Risk Score Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed					

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed					

## Sub Contractors Risk Assessment

# 18B - LTTVE - Collision with High Speed Passenger Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
18B - LTTVE	Collision with High Speed Passenger Vessel (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a High Speed Passenger Vessel (e.g. Thames Clipper) in the vicinity of Victoria Embankment during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Inadequate training and experience</li> <li>Tug or line failure</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new in-river structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Minor Damage - High Speed Craft</li> <li>Minor Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>General Directions</li> <li>Tug Operator Procedures</li> <li>Passage Planning</li> <li>VTS Navigational Broadcast</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Thames AIS</li> <li>HSC Code</li> <li>VHF Communications</li> <li>COLREGs</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Sub-Contractors Risk Assessment</li> <li>Closure of Arch No 1 to all traffic</li> <li>Use of reputable and experienced marine contractor</li> <li>Berth Master</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>Berth Master to monitor VHF</li> <li>CCTV to provide additional information to Berth Master</li> </ul>

Pre Control - People				
Severity Probability Risk Score Risk Band				
3	3	9	Moderate	

Pre Control - Environment				
Severity Probability Risk Score Risk Band				
2	Moderate			

Pre Control - Operational Impact					
Severity Probability Risk Score Risk Band					
3	3	9	Moderate		

Pre Control - Media Attention				
Severity Probability Risk Score Risk Band				
4	3	12	High	

## Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- Ship Towage Operations on the Thames
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Code of Practice Passenger Vessel Operations on the Thames

Post Control - People					
Severity Probability Risk Score Risk Band					
3 2 6 Moderate					

Post Control - Environment				
Severity Probability Risk Score Risk Band				
2 2 4 <b>Minor</b>				

Post Control - Operational Impact				
Severity Probability Risk Score Risk Band				
3	2	6	Moderate	

Post Control - Media Attention				
Severity Probability Risk Score Risk Band				
4 2 8 <b>Moder</b>				

## Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations Welfare Amenities
Lifting operations Movement of materials Fire safety
Slips and trips Mooring

# 19B - LTTVE- Collision with Class V Passenger Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
19B - LTTVE	Collision with Class V Passenger Vessel (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a Class V passenger vessel in the vicinity of Victoria Embankment, during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Inadequate training and experience</li> <li>Tidal set</li> <li>Collision avoidance</li> <li>Change in river flow due to new in-river structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Passenger Vessel</li> <li>Minor Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>Qualified Crew</li> <li>BML Local Knowledge Endorsement</li> <li>Thames AIS</li> <li>Passage Planning</li> <li>VHF Communications</li> <li>Tug Operator Procedures</li> <li>General Directions</li> <li>Vessel Master Experience</li> <li>VTS Navigational Broadcast</li> <li>COLREGs</li> <li>Emergency Plans &amp; Procedures</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Use of reputable and experienced marine contractor</li> <li>Sub-Contractors Risk Assessment</li> <li>Closure of Arch No 1 to all traffic</li> <li>Berth Master</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>Berth Master to monitor VHF</li> <li>CCTV to provide additional information to Berth Master</li> </ul>

Pre Control - People				
Severity Probability Risk Score Risk Band				
3	3	9	Moderate	

Pre Control - Environment				
Severity Probability Risk Score Risk Band				
2	3	6	Moderate	

Pre Control - Operational Impact					
Severity Probability Risk Score Risk Band					
3	3	9	Moderate		

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
4	3	12	High		

## Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide
- •Code of Practice Passenger Vessel Operations on the Thames

Post Control - People					
Severity Probability Risk Score Risk Band					
3 2 6 Moderate					

Post Control - Environment				
Severity Probability Risk Score Risk Band				
2	2	4	Minor	

Post Control - Operational Impact				
Severity Probability Risk Score Risk Band				
3	2	6	Moderate	

Post Control - Media Attention				
Severity Probability Risk Score Risk Band				
4	2	8	Moderate	

## Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations Welfare Amenities
Lifting operations Movement of materials Fire safety
Slips and trips Mooring

# 20B - LTTVE - Collision with Private Leisure Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
20B - LTTVE	Collision with Private Leisure Vessel (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a private leisure vessel in the vicinity of Victoria Embankment, during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Machinery breakdown</li> <li>Change in river flow due to new inriver structure</li> <li>General lack of marine knowledge</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Minor Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Vessel Master Experience</li> <li>Qualified Crew</li> <li>VHF Communications</li> <li>VTS Navigational Broadcast</li> <li>Ship Towage Code of Practice</li> <li>Tug Operator Procedures</li> <li>COLREGs</li> <li>General Directions</li> <li>Admiralty Charts</li> <li>Perm / Temp Notice to Mariners</li> <li>Emergency Plans &amp; Procedures</li> <li>Aids to Navigation</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Use of reputable and experienced marine contractor</li> <li>Sub-Contractors Risk Assessment</li> <li>Closure of Arch No 1 to all traffic</li> <li>Berth Master</li> <li>Berth Master to monitor VHF</li> <li>CCTV to provide additional information to Berth Master</li> </ul>

Pre Control - People				
Severity Probability Risk Score Risk Band				
3	4	12	High	

Pre Control - Environment					
Severity Probability Risk Score Risk Band					
2	4	8	Moderate		

	Pre Control - Operational Impact					
Severity Probability Risk Score Risk Band						
	3	4	12	High		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
3	4	12	High		

#### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- River Thames Recreational Users Guide
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide

Post Control - People				
Severity Probability Risk Score Risk Band				
3	3	9	Moderate	

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
3	3	9	Moderate		

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
3	3	9	Moderate		

## Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

# 21B - LTTVE - Collision with Commercial Freight Operator (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
21B - LTTVE	Collision with commercial freight operator (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a commercial freight operator in the vicinity of Victoria Embankment, during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new in-river structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>Qualified Crew</li> <li>Bridge Special Signal Lights</li> <li>Emergency Plans &amp; Procedures</li> <li>VTS Navigational Broadcast</li> <li>Thames AIS</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>BML Local Knowledge</li></ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Use of reputable and experienced marine contractor</li> <li>Sub-Contractors Risk Assessment</li> <li>Berth Master</li> <li>Berth Master to monitor VHF</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>CCTV to provide additional information to Berth Master</li> <li>Closure of Arch No 1 to all traffic</li> </ul>

Pre Control - People					
Severity Probability Risk Score Risk Band					
2	4	8	Moderate		

Pre Control - Environment					
Severity Probability Risk Score Risk Band					
3	4	12	High		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
2	4	8	Moderate		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
3	4	12	High		

## Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- Ship Towage Operations on the Thames
- Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity Probability Risk Score Risk Band				
2	3	6	Moderate	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
2 3 6 Moderate					

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
3 3 9 Moderate					

## Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations Welfare Amenities

Lifting operations Movement of materials Fire safety

Slips and trips Mooring

# 22B - LTTVE - Collision with Tug and Tow (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
22B - LTTVE	Collision with tug and tow (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a tug and tow in the vicinity of Victoria Embankment, during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new inriver structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>Qualified Crew</li> <li>Bridge Special Signal Lights</li> <li>Emergency Plans &amp; Procedures</li> <li>VTS Navigational Broadcast</li> <li>Thames AIS</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>BML Local Knowledge Endorsement</li> <li>Perm / Temp Notice to Mariners</li> <li>Tug Operator Procedures</li> <li>General Directions</li> <li>COLREGS</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Use of reputable and experienced marine contractor</li> <li>Sub-Contractors Risk Assessment</li> <li>Berth Master</li> <li>Berth Master to monitor VHF</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>CCTV to provide additional information to Berth Master</li> <li>Closure of Arch No 1 to all traffic</li> </ul>

Pre Control - People				
Severity Probability Risk Score Risk Band				
2	4	8	Moderate	

Pre Control - Environment					
Severity Probability Risk Score Risk Band					
3 4 12 <b>High</b>					

Pre Control - Operational Impact					
Severity Probability Risk Score Risk Band					
2	4	8	Moderate		

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
3	4	12	High		

## Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- Ship Towage Operations on the Thames
- Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity Probability Risk Score Risk Band					
2	3	6	Moderate		

Post Control - Environment					
Severity Probability Risk Score Risk Band					
3 3 9 Moderate					

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
2 3 6 Moderate					

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
3 3 9 Moderate					

## Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

> Working at height Loading / Unloading operations Movement of materials

Lifting operations

Slips and trips Mooring

Fire safety Welfare Amenities

Navigational Issues and Preliminary Risk Assessment

## 23B - LTTVE - Contact with Hungerford Bridge (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
H B ((	Contact with Hungerford Bridge (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities makes contact with Hungerford Bridge, including arches, abutments and any associated bridge superstructure during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Inadequate training and experience</li> <li>Tug or line failure</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Structural Damage - Bridge</li> <li>Minor Damage - Barge</li> <li>Minor Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>General Directions</li> <li>PLA Bridge Guide</li> <li>Passage Planning</li> <li>Accurate Tidal Information</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Tug Operator Procedures</li> <li>COLREGs</li> <li>Ship Towage Code of Practice</li> <li>Emergency Plans &amp; Procedures</li> </ul>	<ul> <li>Use of reputable and experienced marine contractor</li> <li>Sub-Contractors Risk Assessment</li> </ul>

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
1	3	3	Minor		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

## Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- •Ship Towage Operations on the Thames
- •Code of Practice for the Safe Mooring of Vessels on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide

Post Control - People					
Severity Probability		Risk Score	Risk Band		
2	3	6	Moderate		

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
1	3	3	Minor	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

## **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

# Annex D- Most likely hazard log: Phase C- Removal of of cofferdam

# D.1 Most likely summary hazard list: Phase C - Removal of cofferdam

Hazard Id	Hazard Title	Hazard Description	People	Environment	Operational	Media
1C	Emergency Arch closure - Arch No 2 or 3	There may be an emergency requirement to close No 2 or 3 arch.	8	4	6	6
2C	Planned arch closure - Arch No 2 or 3	There may be a requirement to close No 2 or 3 arch for maintenance.	8	4	6	6
3C	Planned Arch closure - Arch No 1	During construction/use/Deconstruction of the temporary cofferdam it is proposed that Arch No 1 is closed to all navigation.	12	6	12	6
4C	Increase in Flow	Changes to the hydrodynamics of the river may affect passing vessels, particularly through the arches of Hungerford Bridge.	9	6	6	9
5C	Contact - High Speed Passenger Vessel with work site	A High Speed Passenger Vessel comes into contact with Thames Tunnel temporary or permanent work site at Victoria Embankment.	8	4	9	8
6C	Contact - Class V passenger vessel with work site	A Class V passenger vessel comes into contact with Thames Tunnel temporary or permanent work site at Victoria Embankment.	8	4	6	8
7C	Contact - private leisure vessel with work site	A private leisure vessel comes into contact with Thames Tunnel temporary or permanent work site at Victoria Embankment.	8	4	6	8
8C	Contact - commercial freight operator with work site	A commercial freight operator comes into contact with Thames Tunnel temporary or permanent work site at Victoria Embankment.	6	4	6	6

	Contact - tug and tow with	A tug and tow comes into	6	4	6	6
9C	work site	contact with Thames Tunnel				
90		temporary or permanent work				
		site at Victoria Embankment.				
	Grounding - All vessels due to	At periods of low water, vessels	6	2	6	6
10C	'Squat Effect'	may be affected by the 'Squat				
100		Effect', causing them to be closer				
		to the river bed than expected.				
	Mooring Breakout	A vessel involved in Thames	6	4	6	4
11C		Tunnel activities breaks free				
		from moorings				
	Collision - High Speed	A vessel conducting Thames	6	4	6	8
	Passenger Vessel	Tunnel				
	(construction/deconstruction)	construction/deconstruction				
12C		activities collides with a High				
		Speed Passenger Vessel (e.g.				
		Thames Clipper) in the vicinity of				
		Victoria Embankment				
	Collision - Class V passenger	A vessel conducting Thames	6	4	6	8
	vessel	Tunnel				
13C	(construction/deconstruction)	construction/deconstruction				
		activities collides with a Class V				
		passenger vessel in the vicinity of Victoria Embankment.				
	Collision - private leisure	A vessel conducting Thames	9	6	9	9
	vessel	Tunnel	,	0		
	(construction/deconstruction)	construction/deconstruction				
14C	(66.1.61. 6.61.61.)	activities collides with a private				
		leisure vessel in the vicinity of				
		Victoria Embankment.				
	Collision - commercial freight	A vessel conducting Thames	6	9	6	9
	operator	Tunnel				
	(construction/deconstruction)	construction/deconstruction				
15C		activities collides with a				
		commercial freight operator in				
		the vicinity of Victoria				
		Embankment.				

	Collision - tug and tow	A vessel conducting Thames	6	9	6	9
	(construction/deconstruction)	Tunnel				
166		construction/deconstruction				
16C		activities collides with a tug and				
		tow in the vicinity of Victoria				
		Embankment.				
	Contact with Hungerford	A vessel conducting Thames	6	3	6	6
	Bridge	Tunnel				
	(construction/deconstruction)	construction/deconstruction				
17C		activities makes contact with				
1/0		Hungerford Bridge, including				
		arches, abutments and any				
		associated bridge				
		superstructure.				
	Collision - High Speed	A vessel conducting Thames	N/A	N/A	N/A	N/A
	Passenger Vessel	Tunnel delivery/material				
18C	(delivery/material removal)	removal activities collides with a				
100		High Speed Passenger Vessel				
		(e.g. Thames Clipper) in the				
		vicinity of Victoria Embankment				
	Collision - Class V passenger	A vessel conducting Thames	N/A	N/A	N/A	N/A
	vessel	Tunnel delivery/material				
19C	(delivery/material removal)	removal activities collides with a				
		Class V passenger vessel in the				
		vicinity of Victoria Embankment.				

	0 11: 1		21.15	/-	/-	
	Collision - private leisure	A vessel conducting Thames	N/A	N/A	N/A	N/A
	vessel	Tunnel delivery/material				
20C	(delivery/material removal)	removal activities collides with a				
		private leisure vessel in the				
		vicinity of Victoria Embankment.				
	Collision - commercial freight	A vessel conducting Thames	N/A	N/A	N/A	N/A
	operator	Tunnel delivery/material				
24.6	(delivery/material removal)	removal activities collides with a				
21C		commercial freight operator in				
		the vicinity of Victoria				
		Embankment.				
	Collision - tug and tow	A vessel conducting Thames	N/A	N/A	N/A	N/A
	(delivery/material removal)	Tunnel delivery/material				
22C		removal activities collides with a				
		tug and tow in the vicinity of				
		Victoria Embankment.				
	Contact with Hungerford	A vessel conducting Thames	N/A	N/A	N/A	N/A
	Bridge	Tunnel delivery/material		_	,	,
	(delivery/material removal)	removal activities makes contact				
23C	, , ,	with Hungerford Bridge,				
		including arches, abutments and				
		any associated bridge				
		superstructure.				
Í		35.p3.35.00ta16.	1			

# D.2 Most likely hazard list – Phase C: Removal of cofferdam

## 1C - LTTVE - Emergency Arch Closure - Arch No 2 or 3

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
1C - LTTVE	Emergency	During Thames tunnel	Emergency Bridge Arch	Multiple Major Injuries	VTS Navigational Broadcast	
	Arch Closure -	works there may be an	Closure	Minor Damage - Barge	VHF Communications	
	Arch No 2 or 3	emergency requirement	River Incident	Minor Damage - Tug	Aids to Navigation	
		to close No 2 or 3 arch.		Moderate Damage - Passenger	Thames AIS	
				Vessel	• COLREGs	
				Moderate Damage - High Speed	• Other arch (2 or 3) would likely	
				Craft	remain open)	
				Moderate Damage - Private Leisure		
				Vessel		
				• Moderate Damage - Sailing Boat /		
				Small Vessel		
				Bridge Arch Closure - Temporary		
				<ul> <li>Minor Pollution</li> </ul>		

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Media Attention					
	Severity	Probability	Risk Score	Risk Band	
	3	3	9	Moderate	

## Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- Port Entry Guide
- Mariners Guide to Bridges on the Tidal Thames

Post Control - People						
Severity	Probability	Risk Score	Risk Band			
4	2	8	Moderate			

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	2	4	Minor		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Post Control - Media Attention					
	Severity	Probability	Risk Score	Risk Band	
	3	2	6	Moderate	

## **Assessment Notes**

- •This hazard is covered in more detail within the main Victoria Embankment Foreshore Maritime Issues and Navigational Risk Assessment Report.
- •The location of the temporary and permanent works structures pose no additional navigational impact to that of the Tattershall Castle and Hispaniola and it is therefore assessed that the Thames Tunnel works do not add any additional navigational risk when there is a requirement to close arches 2 or 3.

## 2C - LTTVE - Planned Arch Closure - Arch No 2 or 3

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
2C - LTTVE	Planned Arch Closure - Arch No 2 or 3	During removal of the temporary cofferdam there may be a scheduled requirement to close No 2 or 3 arch.	<ul> <li>Planned Bridge arch closure</li> <li>Maintenance and Inspection routines</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Minor Damage - Tug</li> <li>Moderate Damage - Passenger Vessel</li> <li>Moderate Damage - High Speed Craft</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Moderate Damage - Sailing Boat / Small Vessel</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Permanent / Temporary Notice to Mariners</li> <li>VTS Navigational Broadcast</li> <li>VHF Communications</li> <li>Aids to Navigation</li> <li>Bridge Special Signal Lights</li> <li>VTS Qualification</li> <li>Other arch (2 or 3) would likely remain open)</li> </ul>	<ul> <li>Scheduling of arch closures in order to facilitate minimum disruption to river users</li> <li>Arch No 4 available for navigation of outbound larger and reporting vessels (in the event of an emergency).</li> <li>A Notice to Mariners to be issued, informing river users of the planned closures and the lights/markings to expect</li> </ul>

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

## Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- Port Entry Guide
- Mariners Guide to Bridges on the Tidal Thames

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	2	4	Minor		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

#### Assessment Notes

- •This hazard is covered in more detail within the main Victoria Embankment Foreshore Maritime Issues and Navigational Risk Assessment Report.
- •The location of the temporary and permanent works structures pose no additional navigational impact to that of the Tattershall Castle and Hispaniola and it is therefore assessed that the Thames Tunnel works do not add any additional navigational risk when there is a requirement to close arches 2 or 3.

## 3C - LTTVE - Planned Arch Closure - Arch No 1

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
3C - LTTVE	Planned Arch Closure - Arch No 1	During construction of the temporary cofferdam it is proposed that Arch No 1 is closed to all navigation.	Planned Bridge arch closure	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Minor Damage - Tug</li> <li>Moderate Damage - Passenger Vessel</li> <li>Moderate Damage - High Speed Craft</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Moderate Damage - Sailing Boat / Small Vessel</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Permanent / Temporary Notice to Mariners</li> <li>VTS Navigational Broadcast</li> <li>VHF Communications</li> <li>Aids to Navigation</li> <li>Bridge Special Signal Lights</li> <li>VTS Qualification</li> </ul>	<ul> <li>Scheduling of arch closures in order to facilitate minimum disruption to river users</li> <li>Arch No 4 available for navigation of outbound larger and reporting vessels (in the event of an emergency).</li> <li>A Notice to Mariners to be issued, informing river users of the planned closures and the lights/markings to expect</li> </ul>

Pre Control - People					
Severity Probability Risk Score Risk Band					
4	4	16	Extreme		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	4	8	Moderate		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4	4	16	Extreme		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
2	4	8	Moderate		

## Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- Port Entry Guide
- Mariners Guide to Bridges on the Tidal Thames

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

## **Assessment Notes**

•This hazard is covered in more detail within the main Victoria Embankment Foreshore - Maritime Issues and Navigational Risk Assessment Report

## 4C - LTTVE - Increased Flow

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
4C - LTTVE	Increase in Flow	Changes to the hydrodynamics of the river may affect passing vessels, particularly through the arches of Hungerford Bridge.	Shape and position of temporary cofferdam	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Minor Damage - Tug</li> <li>Moderate Damage - Passenger Vessel</li> <li>Moderate Damage - High Speed Craft</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Moderate Damage - Sailing Boat / Small Vessel</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	None identified for this hazard	• A Notice to Mariners to advise of any increases in river flow: NTM to advise that for example: In Arch No3 the maximum flow may increase by up to 1/2 knot during temporary works with the flow moving towards the south side of the bridge arch.

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

## Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- Port Entry Guide
- Mariners Guide to Bridges on the Tidal Thames

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

## **Assessment Notes**

Fluvial modelling (numerical and physical) have been used to develop the design of the structure.

Analysis of HR Wallingford fluvial modelling report indicates minimum change in flow in this area.

Further investigation is required in order to assess latest structure design.

## 5C - LTTVE - Contact - High Speed Passenger Vessel with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
5C - LTTVE	Contact - High Speed passenger vessel with work site	A High Speed passenger vessel comes into contact with Thames Tunnel work site at Victoria Embankment.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Moderate Damage -         Passenger Vessel</li> <li>Moderate Damage - High         Speed Craft</li> <li>Bridge Arch Closure -         Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to Mariners</li> <li>Aids to Navigation</li> <li>VTS Navigational Broadcast</li> <li>HSC Code</li> <li>Passage Planning</li> <li>COLREGs</li> <li>VHF Communications</li> <li>Emergency Plans &amp; Procedures</li> </ul>	<ul> <li>Closure of Arch No 1 to all traffic</li> <li>Inward bound vessels use Arch No 2</li> <li>Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area</li> </ul>

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Media Attention						
Severity	Probability	Risk Score	Risk Band			
4	3	12	High			

## Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- •Code of Practice Passenger Vessel Operations on the Thames
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	2	4	Minor		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Post Control - Media Attention						
Severity	Probability	Risk Score	Risk Band			
4	2	8	Moderate			

## **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations
Lifting operations Movement of materials

Slips and trips Mooring

## 6C - LTTVE - Contact - Class V Passenger Vessel with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
6C - LTTVE	Contact - Class V passenger vessel with work site	A Class V passenger vessel comes into contact with Thames Tunnel work site at Victoria Embankment.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Moderate Damage -         Passenger Vessel</li> <li>Moderate Damage - High         Speed Craft</li> <li>Bridge Arch Closure -         Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge         Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice         to Mariners</li> <li>Aids to Navigation</li> <li>VTS Navigational Broadcast</li> <li>HSC Code</li> <li>Passage Planning</li> <li>COLREGs</li> <li>VHF Communications</li> <li>Emergency Plans &amp; Procedures</li> </ul>	<ul> <li>Closure of Arch No 1 to all traffic</li> <li>Inward bound vessels use Arch No 2</li> <li>Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area</li> </ul>

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

## Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- •Code of Practice Passenger Vessel Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	2	4	Minor		

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

## Sub Contractors Risk Assessment

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Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

## 7C - LTTVE - Contact - Private Leisure Vessel with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
7C - LTTVE	Contact - Private leisure vessel with work site	Private leisure vessels, including narrow boats, comes into contact with Thames Tunnel work site at Victoria Embankment.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Capsized Private Leisure Vessel</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Aids to Navigation</li> <li>VHF Communications</li> <li>COLREGS</li> <li>General Directions</li> <li>Permanent / Temporary Notice to Mariners</li> <li>VTS Navigational Broadcast</li> </ul>	<ul> <li>Closure of Arch No 1 to all traffic</li> <li>Inward bound vessels use Arch No 2</li> <li>Temporary Notice to Mariners -     providing notice that     construction activities are being     conducted in the area</li> <li>Information provided to local     recreational clubs and marinas     providing an overview of the     works being conducted and     expected duration</li> </ul>

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

## Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- Mariners Guide to Bridges on the Tidal Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	2	4	Minor		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

## Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

> Working at height Loading / Unloading operations Movement of materials Lifting operations

Slips and trips Mooring

## 8C - LTTVE - Contact - Commercial freight with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
8C - LTTVE	Contact - commercial freight with work site	Commercial freight comes into contact with Thames Tunnel work site at Victoria Embankment.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>Tidal set</li> </ul>	Single Major Injury     Moderate Damage - Barge     Moderate Damage - Tug     Bridge Arch Closure -     Temporary     Minor Pollution	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to Mariners</li> <li>Aids to Navigation</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>COLREGs</li> </ul>	<ul> <li>Closure of Arch No 1 to all traffic</li> <li>Inward bound vessels use Arch No 2</li> <li>Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area</li> </ul>
			<ul> <li>Change in river flow due to new in- river structure</li> </ul>		<ul><li>Oil Spill Contingency Plan</li><li>Tug Operator Procedures</li></ul>	

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

## Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	2	4	Minor		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

## **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

## 9C - LTTVE - Contact - Tug and Tow with Work Site

Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
Contact - Tug and Tow with work site	A Tug and Tow comes into contact with Thames Tunnel work site at Victoria Embankment.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new instructure</li> </ul>	<ul> <li>Single Major Injury</li> <li>Moderate Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge         Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to         Mariners</li> <li>Aids to Navigation</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>COLREGs</li> <li>Oil Spill Contingency Plan</li> </ul>	<ul> <li>Closure of Arch No 1 to all traffic</li> <li>Inward bound vessels use Arch No 2</li> <li>Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area</li> </ul>
	Contact - Tug and Tow with	Contact - Tug A Tug and Tow comes into and Tow with contact with Thames Tunnel work site work site at Victoria	Contact - Tug and Tow comes into contact with Thames Tunnel work site  A Tug and Tow comes into contact with Thames Tunnel work site at Victoria  Embankment.  Behavior of the street of	Contact - Tug and Tow comes into contact with Thames Tunnel work site  **Most Likely**  **A Tug and Tow comes into contact with Thames Tunnel work site at Victoria Embankment.  **Adverse weather conditions**  **Adverse weather conditions**  **Machinery breakdown**  **Hazara Causes**  **Most Likely**  **Single Major Injury*  **Moderate Damage - Barge*  **Moderate Damage - Tug*  **Bridge Arch Closure - Temporary*  **Machinery breakdown**  **High density of leisure traffic**  **Leisure traffic impedes the passage of vessel navigating the channel*  **Collision avoidance**  **Tidal set**  **Change in river flow due to new in-**	Contact - Tug and Tow comes into contact with Thames Tunnel work site  Work site  A Tug and Tow comes into contact with Thames Tunnel work site at Victoria Embankment.  - Adverse weather conditions - Adverse weather conditions - Machinery breakdown - High density of leisure traffic - Leisure traffic impedes the passage of vessel navigating the channel - Collision avoidance - Tidal set - Change in river flow due to new in-

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

## Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity	Risk Score	Risk Band		
3	2	6	Moderate	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	

Post Control - Operational Impact Severity Probability Risk Score Risk Band				

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

## Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

## 10C - LTTVE - Vessels subject to increased interaction during periods of low water

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Safeguards
10C - LTTVE	Grounding - All vessels due to 'Squat Effect'	At periods of low water, vessels may be affected by the 'Squat Effect', causing them to be closer to the river bed than expected.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Damage - Barge</li> <li>Minor Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Moderate Damage - Passenger Vessel</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to Mariners</li> <li>MCA Guidance document</li> </ul>	

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
1	2	2	Slight	

Pre Control - Operational Impact			
Severity	Probability	Risk Score	Risk Band
3	2	6	Moderate

Pre Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
3	2	6	Moderate

## Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People			
Severity	Probability	Risk Score	Risk Band
3	2	6	Moderate

Post Control - Environment			
Severity	Probability	Risk Score	Risk Band
1	2	2	Slight

Post Control - Operational Impact			
Severity	Probability	Risk Score	Risk Band
3	2	6	Moderate

Post Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
3	2	6	Moderate

## **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

# 11C - LTTVE - Mooring breakout

Hazard ID Hazard	tle Hazard Description	Likely Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
11C - LTTVE Mooring breakout	A vessel involved in Thames Tunnel activities breaks free temporary/layup moorings.	• Inattention	<ul> <li>Single Major Injury</li> <li>Moderate Damage - House Boat</li> <li>Moderate Structural Damage -         Marina</li> <li>Minor Damage - Barge</li> <li>Minor Damage - Jetty (Thames         Water)</li> <li>Minor Structural Damage - Bridge</li> <li>Minor Structural Damage - Jetty         (Other)</li> <li>Minor Pollution</li> </ul>	<ul> <li>Tug Operator Procedures</li> <li>Emergency Plans &amp; Procedures</li> <li>Mooring Inspections</li> <li>Inspection Routine</li> <li>Qualified Crew</li> </ul>	Use of reputable marine contractors

Pre Control - People			
Severity	Probability	Risk Score	Risk Band
3	3	9	Moderate

Pre Control - Environment			
Severity	Probability	Risk Score	Risk Band
2	3	6	Moderate

Pre Control - Operational Impact			
Severity	Probability	Risk Score	Risk Band
3	3	9	Moderate

Pre Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
2	3	6	Moderate

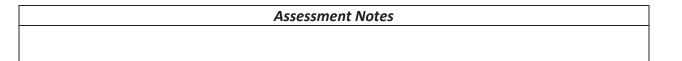
Relevant PLA Guidance
Code of Practice for the Safe Mooring of Vessels on the Thames 2010

Post Control - People					
Severity Probability Risk Score Risk Band					
3	3 2 6 Moderate				

Post Control - Environment					
Severity Probability Risk Score Risk Band					
2	2 2 4 <b>Minor</b>				

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
3	3 2 6 Moderate				

Post Control - Media Attention				
Severity Probability Risk Score Risk Band				
2	2	4	Minor	



## 12C - LTTVE - Collision with High Speed Passenger Vessel (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
12C - LTTVE	Collision with High Speed Passenger Vessel (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities collides with a High Speed Passenger Vessel (e.g. Thames Clipper) in the vicinity of Victoria Embankment during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Inadequate training and experience</li> <li>Tug or line failure</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new in-river structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Minor Damage - High Speed Craft</li> <li>Minor Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>General Directions</li> <li>Tug Operator Procedures</li> <li>Passage Planning</li> <li>VTS Navigational Broadcast</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Thames AIS</li> <li>HSC Code</li> <li>VHF Communications</li> <li>COLREGs</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Sub-Contractors Risk Assessment</li> <li>Closure of Arch No 1 to all traffic</li> <li>Use of reputable and experienced marine contractor</li> <li>Berth Co-ordinator</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>Berth Co-ordinator to monitor VHF</li> <li>CCTV to provide additional information to Berth Co-ordinator</li> </ul>

Pre Control - People				
Severity Probability Risk Score Risk Band				
3	3	9	Moderate	

Pre Control - Environment				
Severity Probability Risk Score Risk Band				
2 3 6 Moderate				

Pre Control - Operational Impact				
Severity Probability Risk Score Risk Band				
3	3	9	Moderate	

Pre Control - Media Attention				
Severity Probability Risk Score Risk Band				
4	3	12	High	

## Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- Ship Towage Operations on the Thames
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Code of Practice Passenger Vessel Operations on the Thames

Post Control - People					
Severity Probability Risk Score Risk Band					
3	3 2 6 Moderate				

Post Control - Environment				
Severity Probability Risk Score Risk Band				
2	2	4	Minor	

Post Control - Operational Impact				
Severity Probability Risk Score Risk Band				
3 2 6 Moderate				

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
4 2 8 Moderate					

## **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations Welfare Amenities

Lifting operations Movement of materials Fire safety

Slips and trips Mooring

# 13C - LTTVE- Collision with Class V Passenger Vessel (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
13C - LTTVE	Collision with Class V Passenger Vessel (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities collides with a Class V passenger vessel in the vicinity of Victoria Embankment, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Inadequate training and experience</li> <li>Tidal set</li> <li>Collision avoidance</li> <li>Change in river flow due to new in-river structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Passenger Vessel</li> <li>Minor Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>Qualified Crew</li> <li>BML Local Knowledge Endorsement</li> <li>Thames AIS</li> <li>Passage Planning</li> <li>VHF Communications</li> <li>Tug Operator Procedures</li> <li>General Directions</li> <li>Vessel Master Experience</li> <li>VTS Navigational Broadcast</li> <li>COLREGs</li> <li>Emergency Plans &amp; Procedures</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Sub-Contractors Risk Assessment</li> <li>Closure of Arch No 1 to all traffic</li> <li>Use of reputable and experienced marine contractor</li> <li>Berth Co-ordinator</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>Berth Co-ordinator to monitor VHF</li> <li>CCTV to provide additional information to Berth Co-ordinator</li> </ul>

Pre Control - People				
Severity	Risk Band			
3 3 9 Moderat				

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

Pre Control - Operational Impact				
Severity Probability Risk Score Risk B				
3	3	9	Moderate	

Pre Control - Media Attention				
Severity Probability Risk Score Risk Band				
4 3 12 <b>High</b>				

## Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide
- Code of Practice Passenger Vessel Operations on the Thames

Post Control - People					
Severity Probability Risk Score Risk Band					
3 2 6 Moderate					

Post Control - Environment				
Severity	Risk Band			
2	2	4	Minor	

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
3 2 6 Moderate					

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
4 2 8 Moderate					

#### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

uviues.	The assessment is to include	(but is not illilited to) the following a	activities.
	Working at height	Loading / Unloading operations	Welfare Amenities
	Lifting operations	Movement of materials	Fire safety
	Slips and trips	Mooring	

## 14C - LTTVE - Collision with Private Leisure Vessel (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
14C - LTTVE	Collision with Private Leisure Vessel (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities collides with a private leisure vessel in the vicinity of Victoria Embankment, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Machinery breakdown</li> <li>Change in river flow due to new in-river structure</li> <li>General lack of marine knowledge</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Minor Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Vessel Master Experience</li> <li>Qualified Crew</li> <li>VHF Communications</li> <li>VTS Navigational Broadcast</li> <li>Ship Towage Code of Practice</li> <li>Tug Operator Procedures</li> <li>COLREGs</li> <li>General Directions</li> <li>Admiralty Charts</li> <li>Perm / Temp Notice to Mariners</li> <li>Emergency Plans &amp; Procedures</li> <li>Aids to Navigation</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Use of reputable and experienced marine contractor</li> <li>Sub-Contractors Risk Assessment</li> <li>Closure of Arch No 1 to all traffic</li> <li>Berth Co-ordinator</li> <li>Berth Co-ordinator to monitor VHF</li> <li>CCTV to provide additional information to Berth Coordinator</li> </ul>

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
3	4	12	High		

Pre Control - Environment					
Severity	Severity Probability Risk Score				
2	4	8	Moderate		

Pre Control - Operational Impact				
Severity	Risk Score	Risk Band		
3	4	12	High	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3	4	12	High	

## Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- River Thames Recreational Users Guide
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide

Post Control - People				
Severity	Risk Score	Risk Band		
3	3	9	Moderate	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

## Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

## 15C - LTTVE - Collision with Commercial Freight Operator (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
15C - LTTVE	Collision with commercial freight operator (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities collides with a commercial freight operator in the vicinity of Victoria Embankment, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new in-river structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>Qualified Crew</li> <li>Bridge Special Signal Lights</li> <li>Emergency Plans &amp; Procedures</li> <li>VTS Navigational Broadcast</li> <li>Thames AIS</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>BML Local Knowledge Endorsement</li> <li>Tug Operator Procedures</li> <li>Perm / Temp Notice to Mariners</li> <li>COLREGS</li> <li>General Directions</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Use of reputable and experienced marine contractor</li> <li>Sub-Contractors Risk Assessment</li> <li>Berth Co-ordinator</li> <li>Berth Co-ordinator to monitor VHF</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>CCTV to provide additional information to Berth Co-ordinator</li> <li>Closure of Arch No 1 to all traffic</li> </ul>

Pre Control - People					
Severity Probability Risk Score Risk Band					
2	4	8	Moderate		

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	4	12	High	

Pre Control - Operational Impact					
	Severity	Probability	Risk Score	Risk Band	
	2	4	8	Moderate	

Pre Control - Media Attention				
Severity Probability Risk Score Risk Band				
3	4	12	High	

## Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- Ship Towage Operations on the Thames
- Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity Probability Risk Score Risk Band					
2	2 3 6 Moderate				

Post Control - Environment				
Severity Probability Risk Score Risk Band				
3 3 9 Moderate				

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
2	2 3 6 Moderate				

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

## Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations
Lifting operations Movement of materials

Slips and trips Mooring

## 16C - LTTVE - Collision with Tug and Tow (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
16C - LTTVE	Collision with tug and tow (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities collides with a tug and tow in the vicinity of Victoria Embankment, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new inriver structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>Qualified Crew</li> <li>Bridge Special Signal Lights</li> <li>Emergency Plans &amp; Procedures</li> <li>VTS Navigational Broadcast</li> <li>Thames AIS</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>BML Local Knowledge Endorsement</li> <li>Perm / Temp Notice to Mariners</li> <li>Tug Operator Procedures</li> <li>General Directions</li> <li>COLREGS</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Use of reputable and experienced marine contractor</li> <li>Sub-Contractors Risk Assessment</li> <li>Berth Co-ordinator</li> <li>Berth Co-ordinator to monitor VHF</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>CCTV to provide additional information to Berth Co-ordinator</li> <li>Closure of Arch No 1 to all traffic</li> </ul>

Pre Control - People				
Severity Probability Risk Score Risk Band				
2	4	8	Moderate	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	4	12	High	

Pre Control - Operational Impact					
Severity Probability Risk Score Risk Band					
2	4	8	Moderate		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
3	4	12	High		

## Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- Ship Towage Operations on the Thames
- Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity Probability Risk Score Risk Band					
2	2 3 6 Moderate				

Post Control - Environment				
Severity Probability Risk Score Risk Band				
3 3 9 Moderate				

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

## Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

## 17C - LTTVE - Contact with Hungerford Bridge (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
17C - LTTVE	Contact with Hungerford Bridge (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities makes contact with Hungerford Bridge, including arches, abutments and any associated bridge superstructure during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Inadequate training and experience</li> <li>Tug or line failure</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Structural Damage - Bridge</li> <li>Minor Damage - Barge</li> <li>Minor Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>General Directions</li> <li>PLA Bridge Guide</li> <li>Passage Planning</li> <li>Accurate Tidal Information</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Tug Operator Procedures</li> <li>COLREGs</li> <li>Ship Towage Code of Practice</li> <li>Emergency Plans &amp; Procedures</li> </ul>	<ul> <li>Use of reputable and experienced marine contractor</li> <li>Sub-Contractors Risk Assessment</li> </ul>

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
1	3	3	Minor		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- •Ship Towage Operations on the Thames
- •Code of Practice for the Safe Mooring of Vessels on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
1	3	3	Minor		

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

#### **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

Fire safety Welfare Amenities

## 18C - LTTVE - Collision with High Speed Passenger Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
18C - LTTVE	Collision with High Speed Passenger Vessel (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a High Speed Passenger Vessel (e.g. Thames Clipper) in the vicinity of Victoria Embankment during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Inadequate training and experience</li> <li>Tug or line failure</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Minor Damage - High Speed Craft</li> <li>Minor Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Operational Impact				
	Severity	Probability	Risk Score	Risk Band
	Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- •Code of Practice Passenger Vessel Operations on the Thames

Post Control - People					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

#### **Sub Contractors Risk Assessment**

## 19C - LTTVE- Collision with Class V Passenger Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
19C - LTTVE	Collision with Class V Passenger Vessel (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a Class V passenger vessel in the vicinity of Victoria Embankment, during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Inadequate training and experience</li> <li>Tidal set</li> <li>Collision avoidance</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Passenger Vessel</li> <li>Minor Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact					
	Severity	Probability	Risk Score	Risk Band	
	Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide
- •Code of Practice Passenger Vessel Operations on the Thames

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Operational Impact						
Severity	Probability	Risk Score	Risk Band			
Not Assessed	Not Assessed	Not Assessed	Not Assessed			

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

#### Sub Contractors Risk Assessment

## 20C - LTTVE - Collision with Private Leisure Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
20C - LTTVE	Collision with Private Leisure Vessel (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a private leisure vessel in the vicinity of Victoria Embankment, during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Machinery breakdown</li> <li>Change in river flow due to new inriver structure</li> <li>General lack of marine knowledge</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Minor Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •River Thames Recreational Users Guide
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

#### Sub Contractors Risk Assessment

## 21C - LTTVE - Collision with Commercial Freight Operator (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
c fi ((	Collision with commercial freight operator (delivery/material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a commercial freight operator in the vicinity of Victoria Embankment, during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new inriver structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed Not Assessed Not Assessed Not Assessed					

Pre Control - Environment					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Operational Impact					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed					

Post Control - Environment					
Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed					

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

#### Sub Contractors Risk Assessment

## 22C - LTTVE - Collision with Tug and Tow (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
22C - LTTVE	Collision with tug and tow (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a tug and tow in the vicinity of Victoria Embankment, during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new in-river structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed Not Assessed Not Assessed Not Assessed					

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

	Pre Control - Operational Impact					
	Severity	Probability	Risk Score	Risk Band		
ĺ	Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- ●Port Entry Guide
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

#### Sub Contractors Risk Assessment

## 23C - LTTVE - Contact with Hungerford Bridge (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
23C - LTTVE	Contact with Hungerford Bridge (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities makes contact with Hungerford Bridge, including arches, abutments and any associated bridge superstructure during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Inadequate training and experience</li> <li>Tug or line failure</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Structural Damage - Bridge</li> <li>Minor Damage - Barge</li> <li>Minor Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Environment					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Operational Impact					
	Severity	Probability	Risk Score	Risk Band	
	Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- •Ship Towage Operations on the Thames
- •Code of Practice for the Safe Mooring of Vessels on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

#### **Sub Contractors Risk Assessment**

## **Annex E– Most likely hazard log: Phase D – Permanent work site**

## E.1 Most likely summary hazard list: Phase D –Permanent work site

Hazard Id	Hazard Title	Hazard Description	People	Environment	Operational	Media
1D	Emergency Arch closure - Arch No 2 or 3	There may be an emergency requirement to close No 2 or 3 arch.	8	4	6	6
2D	Planned arch closure - Arch No 2 or 3	There may be a requirement to close No 2 or 3 arch for maintenance.	N/A	N/A	N/A	N/A
3D	Planned Arch closure - Arch No 1	During construction/use/Deconstruction of the temporary cofferdam it is proposed that Arch No 1 is closed to all navigation.	N/A	N/A	N/A	N/A
4D	Increase in Flow	Changes to the hydrodynamics of the river may affect passing vessels, particularly through the arches of Hungerford Bridge.	9	6	6	9
5D	Contact - High Speed Passenger Vessel with work site	A High Speed Passenger Vessel comes into contact with Thames Tunnel temporary or permanent work site at Victoria Embankment.	9	6	9	12
6D	Contact - Class V passenger vessel with work site	A Class V passenger vessel comes into contact with Thames Tunnel temporary or permanent work site at Victoria Embankment.	9	6	9	12
7D	Contact - private leisure vessel with work site	A private leisure vessel comes into contact with Thames Tunnel temporary or permanent work site at Victoria Embankment.	9	6	9	12
8D	Contact - commercial freight operator with work site	A commercial freight operator comes into contact with Thames Tunnel temporary or permanent work site at Victoria Embankment.	6	4	6	6

	Contact - tug and tow with work site	A tug and tow comes into contact with Thames Tunnel	6	4	6	6
9D	work site					
		temporary or permanent work				
	Grounding - All vessels due to	site at Victoria Embankment.	6	2	6	6
	'Squat Effect'	At periods of low water, vessels may be affected by the 'Squat	0	2	0	0
10D	Squat Effect	Effect', causing them to be closer				
		to the river bed than expected.				
	Mooring Breakout	A vessel involved in Thames	N/A	N/A	N/A	N/A
	Wooring Breakout	Tunnel activities breaks free	IN/A	IN/A	IN/A	IN/A
11D		from moorings				
		Trom moonings				
	Collision - High Speed	A vessel conducting Thames	N/A	N/A	N/A	N/A
	Passenger Vessel	Tunnel				
	(construction/deconstruction)	construction/deconstruction				
12D		activities collides with a High				
		Speed Passenger Vessel (e.g.				
		Thames Clipper) in the vicinity of				
		Victoria Embankment				
	Collision - Class V passenger	A vessel conducting Thames	N/A	N/A	N/A	N/A
	vessel	Tunnel				
13D	(construction/deconstruction)	construction/deconstruction				
		activities collides with a Class V				
		passenger vessel in the vicinity				
		of Victoria Embankment.				
	Collision - private leisure	A vessel conducting Thames	N/A	N/A	N/A	N/A
	vessel	Tunnel				
14D	(construction/deconstruction)	construction/deconstruction				
		activities collides with a private				
		leisure vessel in the vicinity of				
		Victoria Embankment.				
	Collision - commercial freight	A vessel conducting Thames	N/A	N/A	N/A	N/A
	operator	Tunnel				
450	(construction/deconstruction)	construction/deconstruction				
15D		activities collides with a				
		commercial freight operator in				
		the vicinity of Victoria				
		Embankment.				

	Collision - tug and tow	A vessel conducting Thames	N/A	N/A	N/A	N/A
	(construction/deconstruction)	Tunnel	′	_	,	
4.60		construction/deconstruction				
16D		activities collides with a tug and				
		tow in the vicinity of Victoria				
		Embankment.				
	Contact with Hungerford	A vessel conducting Thames	N/A	N/A	N/A	N/A
	Bridge	Tunnel				
	(construction/deconstruction)	construction/deconstruction				
17D		activities makes contact with				
1/0		Hungerford Bridge, including				
		arches, abutments and any				
		associated bridge				
		superstructure.				
	Collision - High Speed	A vessel conducting Thames	N/A	N/A	N/A	N/A
	Passenger Vessel	Tunnel delivery/material				
18D	(delivery/material removal)	removal activities collides with a				
100		High Speed Passenger Vessel				
		(e.g. Thames Clipper) in the				
		vicinity of Victoria Embankment				
	Collision - Class V passenger	A vessel conducting Thames	N/A	N/A	N/A	N/A
	vessel	Tunnel delivery/material				
19D	(delivery/material removal)	removal activities collides with a				
		Class V passenger vessel in the				
		vicinity of Victoria Embankment.				

	Collision - private leisure	A vessel conducting Thames	N/A	N/A	N/A	N/A
	vessel	Tunnel delivery/material				
20D	(delivery/material removal)	removal activities collides with a				
		private leisure vessel in the				
		vicinity of Victoria Embankment.				
	Collision - commercial freight	A vessel conducting Thames	N/A	N/A	N/A	N/A
	operator	Tunnel delivery/material				
240	(delivery/material removal)	removal activities collides with a				
21D		commercial freight operator in				
		the vicinity of Victoria				
		Embankment.				
	Collision - tug and tow	A vessel conducting Thames	N/A	N/A	N/A	N/A
	(delivery/material removal)	Tunnel delivery/material				
22D		removal activities collides with a				
		tug and tow in the vicinity of				
		Victoria Embankment.				
	Contact with Hungerford	A vessel conducting Thames	N/A	N/A	N/A	N/A
	Bridge	Tunnel delivery/material				
	(delivery/material removal)	removal activities makes contact				
23D		with Hungerford Bridge,				
		including arches, abutments and				
		any associated bridge				
		superstructure.				

## E.2 Most likely hazard list – Phase D: Permanent work site

#### 1D - LTTVE - Emergency Arch Closure - Arch No 2 or 3

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
1D - LTTVE	Emergency Arch Closure - Arch No 2 or 3	During Thames tunnel works there may be an emergency requirement to close No 2 or 3 arch.	Emergency Bridge Arch Closure     River Incident	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Minor Damage - Tug</li> <li>Moderate Damage - Passenger Vessel</li> <li>Moderate Damage - High Speed Craft</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Moderate Damage - Sailing Boat / Small Vessel</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>VTS Navigational Broadcast</li> <li>VHF Communications</li> <li>Aids to Navigation</li> <li>Thames AIS</li> <li>COLREGs</li> <li>Other arch (2 or 3) would likely remain open)</li> </ul>	• See Assessment Notes

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

#### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- Port Entry Guide
- Mariners Guide to Bridges on the Tidal Thames

Post Control - People					
Severity Probability Risk Score Risk Band					
4	4 2 8 Moderate				

Post Control - Environment					
Severity Probability Risk Score Risk Band					
2	2	4	Minor		

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
3	3 2 6 Moderate				

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
3 2 6 Moderate					

#### **Assessment Notes**

- •This hazard is covered in more detail within the main Victoria Embankment Foreshore Maritime Issues and Navigational Risk Assessment Report.
- •The location of the temporary and permanent works structures pose no additional navigational impact to that of the Tattershall Castle and Hispaniola and it is therefore assessed that the Thames Tunnel works do not add any additional navigational risk when there is a requirement to close arches 2 or 3.

#### 2D - LTTVE - Planned Arch Closure - Arch No 2 or 3

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
2D - LTTVE	Planned Arch Closure - Arch No 2 or 3	During construction of the temporary cofferdam there may be a scheduled requirement to close No 2 or 3 arch.	<ul> <li>Planned Bridge arch closure</li> <li>Maintenance and Inspection routines</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Minor Damage - Tug</li> <li>Moderate Damage - Passenger Vessel</li> <li>Moderate Damage - High Speed Craft</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Moderate Damage - Sailing Boat / Small Vessel</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity Probability Risk Score Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed Not Assessed Not Assessed Not Assessed				

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

#### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- Port Entry Guide
- Mariners Guide to Bridges on the Tidal Thames

Post Control - People					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed Not Assessed Not Assessed Not Assessed				

Post Control - Environment					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed Not Assessed Not Assessed Not Assessed				

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed Not Assessed Not Assessed				

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed					

#### **Assessment Notes**

- •This hazard is covered in more detail within the main Victoria Embankment Foreshore Maritime Issues and Navigational Risk Assessment Report.
- •The location of the temporary and permanent works structures pose no additional navigational impact to that of the Tattershall Castle and Hispaniola and it is therefore assessed that the Thames Tunnel works do not add any additional navigational risk when there is a requirement to close arches 2 or 3.

## 3D - LTTVE - Planned Arch Closure - Arch No 1

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
3D - LTTVE	Planned Arch Closure - Arch No 1	During construction of the temporary cofferdam it is proposed that Arch No 1 is closed to all navigation.	Planned Bridge arch closure	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Minor Damage - Tug</li> <li>Moderate Damage - Passenger Vessel</li> <li>Moderate Damage - High Speed Craft</li> <li>Moderate Damage - Private Leisure</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project
				Vessel  • Moderate Damage - Sailing Boat / Small Vessel  • Bridge Arch Closure - Temporary  • Minor Pollution		

Pre Control - People					
Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed					

Pre Control - Environment					
Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed					

	Pre Control - Operational Impact						
	Severity Probability Risk Score Risk Band						
Not Assessed Not Assessed Not Assessed Not Asse							

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed					

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- Port Entry Guide
- Mariners Guide to Bridges on the Tidal Thames

Post Control - People					
Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed					

Post Control - Environment					
Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed					

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed					

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed					

Assessment Notes					
Not relevant for this phase					

#### 4D - LTTVE - Increased Flow

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
4D - LTTVE	Increase in Flow	Changes to the hydrodynamics of the river may affect passing vessels, particularly through the arches of Hungerford Bridge.	Shape and position of temporary cofferdam	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Minor Damage - Tug</li> <li>Moderate Damage - Passenger Vessel</li> <li>Moderate Damage - High Speed Craft</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Moderate Damage - Sailing Boat / Small Vessel</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	None identified for this hazard	• A Notice to Mariners to advise of any increases in river flow: NTM to advise that for example: In Arch No3 the maximum flow may increase by up to 1/2 knot with the permanent structure in place, with the flow moving towards the south side of the bridge arch.

Pre Control - People					
Severity Probability Risk Score Risk Band					
3	3	9	Moderate		

Pre Control - Environment					
Severity Probability Risk Score Risk Band					
2	2 3 6 Moderate				

Pre Control - Operational Impact				
Severity Probability Risk Score Risk Band				
2	3	6	Moderate	

Pre Control - Media Attention				
Severity Probability Risk Score Risk Band				
3	3	9	Moderate	

#### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- Port Entry Guide
- Mariners Guide to Bridges on the Tidal Thames

Post Control - People					
Severity Probability Risk Score Risk Band					
3 3 9 Moderate					

Post Control - Environment						
Severity Probability Risk Score Risk Band						
2	2 3 6 Moderate					

Post Control - Operational Impact						
Severity Probability Risk Score Risk Band						
2	2 3 6 Moderate					

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
3	3	9	Moderate		

#### **Assessment Notes**

Fluvial modelling (numerical and physical) have been used to develop the design of the structure.

Analysis of HR Wallingford fluvial modelling report indicates minimum change in flow in this area.

Further investigation is required in order to assess latest structure design..

## 5D - LTTVE - Contact - High Speed Passenger Vessel with Permanent Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
5D - LTTVE	Contact - High Speed passenger vessel with work site	A High Speed passenger vessel comes into contact with Thames Tunnel permanent work site at Victoria Embankment.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Moderate Damage -         Passenger Vessel</li> <li>Moderate Damage - High         Speed Craft</li> <li>Bridge Arch Closure -         Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to Mariners</li> <li>Aids to Navigation</li> <li>VTS Navigational Broadcast</li> <li>HSC Code</li> <li>Passage Planning</li> <li>COLREGs</li> <li>VHF Communications</li> <li>Emergency Plans &amp; Procedures</li> </ul>	Permanent structure does not intrude into the river any further than existing moored vessels at this location.

Pre Control - People					
Severity Probability Risk Score Risk Band					
3	4	12	High		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	4	8	Moderate		

Pre Control - Operational Impact					
Severity Probability Risk Score Risk Band					
3 4 12 <b>High</b>					

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	4	16	Extreme	

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- •Code of Practice Passenger Vessel Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

	ctors Risk Assessm	ent
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## 6D - LTTVE - Contact - Class V Passenger Vessel with Permanent Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
6D - LTTVE	Contact - Class V passenger vessel with work site	A Class V passenger vessel comes into contact with Thames Tunnel permanent work site at Victoria Embankment.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Moderate Damage -         Passenger Vessel</li> <li>Moderate Damage - High         Speed Craft</li> <li>Bridge Arch Closure -         Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to Mariners</li> <li>Aids to Navigation</li> <li>VTS Navigational Broadcast</li> <li>HSC Code</li> <li>Passage Planning</li> <li>COLREGs</li> <li>VHF Communications</li> <li>Emergency Plans &amp; Procedures</li> </ul>	Permanent structure does not intrude into the river any further than existing moored vessels at this location.

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
3	4	12	High		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	4	8	Moderate		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	4	12	High		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
4	4	16	Extreme		

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- •Code of Practice Passenger Vessel Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	3 3 9 Moderate				

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

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#### 7D - LTTVE - Contact - Private Leisure Vessel with Permanent Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
7D - LTTVE	Contact - Private leisure vessel with work site	Private leisure vessels, including narrow boats, comes into contact with Thames Tunnel permanent work site at Victoria Embankment.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Capsized Private Leisure Vessel</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Aids to Navigation</li> <li>VHF Communications</li> <li>COLREGS</li> <li>General Directions</li> <li>Permanent / Temporary Notice to Mariners</li> <li>VTS Navigational Broadcast</li> </ul>	Permanent structure does not intrude into the river any further than existing moored vessels at this location.

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
3	4	12	High	

Pre Control - Environment				
Severity Probability Risk Score Risk Band				
2 4 8 Moderate				

Pre Control - Operational Impact					
Severity Probability Risk Score Risk Band					
3	3 4 12 <b>High</b>				

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	4	16	Extreme	

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- •Permanent Notice to Mariners
- Mariners Guide to Bridges on the Tidal Thames
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity Probability Risk Score Risk Band					
3	3 3 9 Moderate				

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	3	6	Moderate	

Post Control - Operational Impact				
Severity Probability Risk Score Risk Band				
3 3 9 Moderate				

Post Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
4	3	12	High

Sub Contractors Risk Assessment			

## 8D - LTTVE - Contact - Commercial freight with Permanent Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
8D - LTTVE	Contact - commercial freight with work site	Commercial freight comes into contact with Thames Tunnel permanent work site at Victoria Embankment.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single Major Injury</li> <li>Moderate Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge         Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to         Mariners</li> <li>Aids to Navigation</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>COLREGs</li> <li>Oil Spill Contingency Plan</li> <li>Tug Operator Procedures</li> </ul>	Permanent structure does not intrude into the river any further than existing moored vessels at this location.

	Pre Contro	ol - People	
Severity	Probability	Risk Score	Risk Band
3	3	9	Moderate

	Pre Control -	Environment	
Severity	Probability	Risk Score	Risk Band
2	3	6	Moderate

	Pre Control - Op	erational Impact	
Severity	Probability	Risk Score	Risk Band
3	3	9	Moderate

	Pre Control - N	ledia Attention	
Severity	Probability	Risk Score	Risk Band
3	3	9	Moderate

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People			
Severity	Probability	Risk Score	Risk Band
3	2	6	Moderate

	Post Control -	- Environment	
Severity	Probability	Risk Score	Risk Band
2	2	4	Minor

	Post Control - Op	erational Impact	
Severity	Probability	Risk Score	Risk Band
3	2	6	Moderate

	Post Control - N	Media Attention	
Severity	Probability	Risk Score	Risk Band
3	2	6	Moderate

Sub Contractors Risk Assessment

## 9D - LTTVE - Contact - Tug and Tow with Permanent Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
9D - LTTVE	Contact - Tug and Tow with work site	A Tug and Tow comes into contact with Thames Tunnel permanent work site at Victoria Embankment.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single Major Injury</li> <li>Moderate Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge         Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to         Mariners</li> <li>Aids to Navigation</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>COLREGs</li> <li>Oil Spill Contingency Plan</li> <li>Tug Operator Procedures</li> </ul>	Permanent structure does not intrude into the river any further than existing moored vessels at this location.

Pre Control - People						
Severity	Probability	Risk Score	Risk Band			
3	3	9	Moderate			

Pre Control - Environment						
Severity	Probability	Risk Score	Risk Band			
2	3	6	Moderate			

Pre Control - Operational Impact						
Severity Probability Risk Score Risk Band						
3	3	9	Moderate			

Pre Control - Media Attention						
Severity	Probability	Risk Score	Risk Band			
3	3	9	Moderate			

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People						
Severity Probability Risk Score Risk Band						
3	2	6	Moderate			

Post Control - Environment						
Severity Probability Risk Score Risk Band						
2	2	4	Minor			

Post Control - Operational Impact						
Severity Probability Risk Score Risk Band						
3	2	6	Moderate			

Post Control - Media Attention						
Severity	Probability	Risk Score	Risk Band			
3	2	6	Moderate			

Sub Contractors Risk Assessment				

## 10D - LTTVE - Vessels subject to increased interaction during periods of low water

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Safeguards
10D - LTTVE	Grounding - All vessels due to 'Squat Effect'	At periods of low water, vessels may be affected by the 'Squat Effect', causing them to be closer to the river bed than expected.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Damage - Barge</li> <li>Minor Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Moderate Damage - Passenger Vessel</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Minor Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to Mariners</li> <li>MCA Guidance document</li> </ul>	

Pre Control - People						
Severity	Probability	Risk Score	Risk Band			
3	2	6	Moderate			

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
1	2	2	Slight	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Pre Control - Media Attention				
Severity	Risk Band			
3	2	6	Moderate	

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
1	2	2	Slight	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

#### **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

> Working at height Loading / Unloading operations Movement of materials

Lifting operations

Slips and trips Mooring

Fire safety Welfare Amenities

## 11D - LTTVE - Mooring breakout

Hazard ID	Hazard Title	Hazard Description	Likely Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
11D - LTTVE	Mooring breakout	A vessel involved in Thames Tunnel activities breaks free temporary/layup moorings.	<ul> <li>Misjudgement</li> <li>Inattention</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> </ul>	<ul> <li>Single Major Injury</li> <li>Moderate Damage - House Boat</li> <li>Moderate Structural Damage -         Marina</li> <li>Minor Damage - Barge</li> <li>Minor Damage - Jetty (Thames         Water)</li> <li>Minor Structural Damage - Bridge</li> <li>Minor Structural Damage - Jetty         (Other)</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Environment				
	Severity	Probability	Risk Score	Risk Band
	Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Operational Impact				
	Severity	Probability	Risk Score	Risk Band
	Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Relevant PLA Guidance
Code of Practice for the Safe Mooring of Vessels on the Thames 2012

Post Control - People			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Assessment Notes	
Not relevant for this phase of the project	

## 12D - LTTVE - Collision with High Speed Passenger Vessel (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
12D - LTTVE	Collision with High Speed Passenger Vessel (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities collides with a High Speed Passenger Vessel (e.g. Thames Clipper) in the vicinity of Victoria Embankment during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Inadequate training and experience</li> <li>Tug or line failure</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Minor Damage - High Speed Craft</li> <li>Minor Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact				
	Severity	Probability	Risk Score	Risk Band
ĺ	Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- •Code of Practice Passenger Vessel Operations on the Thames

Post Control - People			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

#### Sub Contractors Risk Assessment

## 13D - LTTVE- Collision with Class V Passenger Vessel (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
13D - LTTVE	Collision with Class V Passenger Vessel (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities collides with a Class V passenger vessel in the vicinity of Victoria Embankment, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Inadequate training and experience</li> <li>Tidal set</li> <li>Collision avoidance</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Moderate Damage -         Passenger Vessel</li> <li>Minor Damage - Tug</li> <li>Bridge Arch Closure -         Temporary</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide
- •Code of Practice Passenger Vessel Operations on the Thames

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

#### **Sub Contractors Risk Assessment**

## 14D - LTTVE - Collision with Private Leisure Vessel (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
14D - LTTVE	Collision with Private Leisure Vessel (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities collides with a private leisure vessel in the vicinity of Victoria Embankment, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Machinery breakdown</li> <li>Change in river flow due to new inriver structure</li> <li>General lack of marine knowledge</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Private         Leisure Vessel</li> <li>Minor Damage - Tug</li> <li>Bridge Arch Closure -         Temporary</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •River Thames Recreational Users Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- ◆Port Entry Guide

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment					
	Severity	Probability	Risk Score	Risk Band	
Not	Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

## Sub Contractors Risk Assessment

## 15D - LTTVE - Collision with Commercial Freight Operator (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
15D - LTTVE	Collision with commercial freight operator (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities collides with a commercial freight operator in the vicinity of Victoria Embankment, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new inriver structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

## 16D - LTTVE - Collision with Tug and Tow (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
16D - LTTVE	Collision with tug and tow (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities collides with a tug and tow in the vicinity of Victoria Embankment, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new in-river structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

	Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band			
Not Assessed	Not Assessed	Not Assessed	Not Assessed			

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention				
Severity Probability Risk Score Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

## 17D - LTTVE - Contact with Hungerford Bridge (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
17D - LTTVEV	Contact with Hungerford Bridge (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities makes contact with Hungerford Bridge, including arches, abutments and any associated bridge superstructure during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Inadequate training and experience</li> <li>Tug or line failure</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Structural Damage - Bridge</li> <li>Minor Damage - Barge</li> <li>Minor Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- •Ship Towage Operations on the Thames
- •Code of Practice for the Safe Mooring of Vessels on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

## 18D - LTTVE - Collision with High Speed Passenger Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
18D - LTTVE	Collision with High Speed Passenger Vessel (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a High Speed Passenger Vessel (e.g. Thames Clipper) in the vicinity of Victoria Embankment during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Inadequate training and experience</li> <li>Tug or line failure</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Minor Damage - High Speed Craft</li> <li>Minor Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People					
Severity	Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Environment				
Severity Probability		Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact				
	Severity	Probability	Risk Score	Risk Band
	Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- •Code of Practice Passenger Vessel Operations on the Thames

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact				
	Severity	Probability	Risk Score	Risk Band
	Not Assessed	Not Assessed	Not Assessed	Not Assessed

Post Control - Media Attention				
Severity Probability		Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

#### Sub Contractors Risk Assessment

## 19D - LTTVE- Collision with Class V Passenger Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
19D - LTTVE	Collision with Class V Passenger Vessel (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a Class V passenger vessel in the vicinity of Victoria Embankment, during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Inadequate training and experience</li> <li>Tidal set</li> <li>Collision avoidance</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Passenger Vessel</li> <li>Minor Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment					
	Severity	Probability	Risk Score	Risk Band	
	Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed Not Assessed Not Assessed Not Assessed				

Pre Control - Media Attention						
Severity	Probability	Risk Score	Risk Band			
Not Assessed	Not Assessed Not Assessed Not Assessed					

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide
- •Code of Practice Passenger Vessel Operations on the Thames

Post Control - People					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed Not Assessed Not Assessed Not Assessed				

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact						
Severity Probability Risk Score Risk Band						
Not Assessed	Not Assessed Not Assessed Not Assessed Not Assessed					

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed Not Assessed Not Assessed Not Assessed				

#### **Sub Contractors Risk Assessment**

## 20D - LTTVE - Collision with Private Leisure Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
20D - LTTVE	Collision with Private Leisure Vessel (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a private leisure vessel in the vicinity of Victoria Embankment, during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Machinery breakdown</li> <li>Change in river flow due to new inriver structure</li> <li>General lack of marine knowledge</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Private Leisure Vessel</li> <li>Minor Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed Not Assessed Not Assessed				

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed					

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •River Thames Recreational Users Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- ◆Port Entry Guide

Post Control - People					
Severity Probability Risk Score Risk Band					
Not Assessed					

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

#### Sub Contractors Risk Assessment

## 21D - LTTVE - Collision with Commercial Freight Operator (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
21D - LTTVE	Collision with commercial freight operator (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a commercial freight operator in the vicinity of Victoria Embankment, during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new inriver structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

## 22D - LTTVE - Collision with Tug and Tow (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Mitigation
22D - LTTVE	Collision with tug and tow (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a tug and tow in the vicinity of Victoria Embankment, during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new in-river structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Damage - Barge</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed					

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed					

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

## 23D - LTTVE - Contact with Hungerford Bridge (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s)  Most Likely	Existing Safeguards	Proposed Additional Mitigation
23D - LTTVE	Contact with Hungerford Bridge (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities makes contact with Hungerford Bridge, including arches, abutments and any associated bridge superstructure during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Inadequate training and experience</li> <li>Tug or line failure</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single Major Injury</li> <li>Minor Structural Damage - Bridge</li> <li>Minor Damage - Barge</li> <li>Minor Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

	Pre Control - Operational Impact							
	Severity	Probability	Risk Score	Risk Band				
Ī	Not Assessed	Not Assessed	Not Assessed	Not Assessed				

Pre Control - Media Attention						
Severity	Probability	Risk Score	Risk Band			
Not Assessed	Not Assessed	Not Assessed	Not Assessed			

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- •Ship Towage Operations on the Thames
- •Code of Practice for the Safe Mooring of Vessels on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide

Post Control - People						
Severity	Probability	Risk Score	Risk Band			
Not Assessed	Not Assessed	Not Assessed	Not Assessed			

Post Control - Environment						
Severity	Probability	Risk Score	Risk Band			
Not Assessed Not Assessed		Not Assessed	Not Assessed			

Post Control - Operational Impact						
Severity	Probability	Risk Score	Risk Band			
Not Assessed	Not Assessed	Not Assessed	Not Assessed			

Post Control - Media Attention						
Severity	Probability	Risk Score	Risk Band			
Not Assessed	Not Assessed	Not Assessed	Not Assessed			

## Sub Contractors Risk Assessment

## Annex F- Worst credible hazard log: Phase A - Construction of cofferdam

## F.1 Worst credible summary hazard list: Phase A - Construction of cofferdam

Hazard Id	Hazard Title	Hazard Description	People	Environment	Operational	Media
1E	Emergency Arch closure - Arch No 2 or 3	There may be an emergency requirement to close No 2 or 3 arch.	5	3	4	4
2E	Planned arch closure - Arch No 2 or 3	There may be a requirement to close No 2 or 3 arch for maintenance.	5	3	4	4
3E	Planned Arch closure - Arch No 1	During construction/use/Deconstruction of the temporary cofferdam it is proposed that Arch No 1 is closed to all navigation.	10	6	10	6
4E	Increase in Flow	Changes to the hydrodynamics of the river may affect passing vessels, particularly through the arches of Hungerford Bridge.	12	9	9	12
5E	Contact - High Speed Passenger Vessel with work site	A High Speed Passenger Vessel comes into contact with Thames Tunnel temporary or permanent work site at Victoria Embankment.	10	6	8	10
6E	Contact - Class V passenger vessel with work site	A Class V passenger vessel comes into contact with Thames Tunnel temporary or permanent work site at Victoria Embankment.	10	6	8	10
7E	Contact - private leisure vessel with work site	A private leisure vessel comes into contact with Thames Tunnel temporary or permanent work site at Victoria Embankment.	10	6	8	8
8E	Contact - commercial freight operator with work site	A commercial freight operator comes into contact with Thames Tunnel temporary or permanent work site at Victoria Embankment.	8	6	8	6

	1	T	_		_	_
	Contact - tug and tow with	A tug and tow comes into	8	6	8	6
9E	work site	contact with Thames Tunnel				
		temporary or permanent work				
		site at Victoria Embankment.				
	Grounding - All vessels due to	At periods of low water, vessels	8	4	8	8
10E	'Squat Effect'	may be affected by the 'Squat				
		Effect', causing them to be closer				
		to the river bed than expected.				
	Mooring Breakout	A vessel involved in Thames	8	6	8	6
11E		Tunnel activities breaks free				
		from moorings				
	Collision - High Speed	A vessel conducting Thames	6	4	6	8
	Passenger Vessel	Tunnel				
	(construction/deconstruction)	construction/deconstruction				
12E		activities collides with a High				
		Speed Passenger Vessel (e.g.				
		Thames Clipper) in the vicinity of				
		Victoria Embankment				
	Collision - Class V passenger	A vessel conducting Thames	6	4	6	8
	vessel	Tunnel				
13E	(construction/deconstruction)	construction/deconstruction				
136		activities collides with a Class V				
		passenger vessel in the vicinity				
		of Victoria Embankment.				
	Collision - private leisure	A vessel conducting Thames	8	6	8	8
	vessel	Tunnel				
14E	(construction/deconstruction)	construction/deconstruction				
146		activities collides with a private				
		leisure vessel in the vicinity of				
		Victoria Embankment.				
	Collision - commercial freight	A vessel conducting Thames	9	12	9	9
	operator	Tunnel				
	(construction/deconstruction)	construction/deconstruction				
15E		activities collides with a				
		commercial freight operator in				
		the vicinity of Victoria				
		Embankment.				

	Collision - tug and tow	A vessel conducting Thames	9	12	9	9
	(construction/deconstruction)	Tunnel				
16E	,	construction/deconstruction				
16E		activities collides with a tug and				
		tow in the vicinity of Victoria				
		Embankment.				
	Contact with Hungerford	A vessel conducting Thames	9	6	9	9
	Bridge	Tunnel				
17E	(construction/deconstruction)	construction/deconstruction				
		activities makes contact with				
		Hungerford Bridge, including				
		arches, abutments and any				
		associated bridge				
		superstructure.				
	Collision - High Speed	A vessel conducting Thames	N/A	N/A	N/A	N/A
	Passenger Vessel	Tunnel delivery/material				
18E	(delivery/material removal)	removal activities collides with a				
		High Speed Passenger Vessel				
		(e.g. Thames Clipper) in the				
		vicinity of Victoria Embankment	21/2	21/2	21/2	21/2
	Collision - Class V passenger	A vessel conducting Thames	N/A	N/A	N/A	N/A
105	vessel	Tunnel delivery/material				
19E	(delivery/material removal)	removal activities collides with a				
		Class V passenger vessel in the				
		vicinity of Victoria Embankment.	l	l		l

	Collision - private leisure vessel	A vessel conducting Thames Tunnel delivery/material	N/A	N/A	N/A	N/A
20E	(delivery/material removal)	removal activities collides with a				
		private leisure vessel in the				
		vicinity of Victoria Embankment.				
	Collision - commercial freight	A vessel conducting Thames	N/A	N/A	N/A	N/A
	operator	Tunnel delivery/material				
245	(delivery/material removal)	removal activities collides with a				
21E		commercial freight operator in				
		the vicinity of Victoria				
		Embankment.				
	Collision - tug and tow	A vessel conducting Thames	N/A	N/A	N/A	N/A
	(delivery/material removal)	Tunnel delivery/material				
22E		removal activities collides with a				
		tug and tow in the vicinity of				
		Victoria Embankment.				
	Contact with Hungerford	A vessel conducting Thames	N/A	N/A	N/A	N/A
	Bridge	Tunnel delivery/material				
	(delivery/material removal)	removal activities makes contact				
23E		with Hungerford Bridge,				
		including arches, abutments and				
		any associated bridge				
		superstructure.				

## F.2 Wost credible hazard list – Phase A: Construction of cofferdam

## 1E - LTTVE - Emergency Arch Closure - Arch No 2 or 3

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
1E - LTTVE	Emergency Arch Closure - Arch No 2 or 3	During Thames tunnel works there may be an emergency requirement to close No 2 or 3 arch.	<ul> <li>Emergency Bridge Arch Closure</li> <li>River Incident</li> </ul>	<ul> <li>Single Fatality</li> <li>Multiple Major Injuries</li> <li>Major Damage - Barge</li> <li>Major Damage - Tug</li> <li>Major Damage - Passenger Vessel</li> <li>Major Damage - High Speed Craft</li> <li>Major Damage - Private Leisure Vessel</li> <li>Major Damage - Sailing Boat / Small Vessel</li> <li>Bridge Arch Closure - Temporary</li> </ul>	<ul> <li>VTS Navigational Broadcast</li> <li>VHF Communications</li> <li>Aids to Navigation</li> <li>Thames AIS</li> <li>COLREGs</li> <li>Other arch (2 or 3) would likely remain open)</li> </ul>	
				<ul> <li>Major Pollution</li> </ul>		

Pre Control - People						
Severity	Probability	Risk Score	Risk Band			
5	2	10	High			

Pre Control - Environment					
Severity Probability Risk Score Risk Band					
3	2	6	Moderate		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
4	2	8	Moderate		

#### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- Port Entry Guide
- Mariners Guide to Bridges on the Tidal Thames

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
5	1	5	Moderate		

Post Control - Environment					
Severity Probability Risk Score Risk Band					
3	1	3	Minor		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4	1	4	Minor		

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
4	1	4	Minor		

#### **Assessment Notes**

- •This hazard is covered in more detail within the main Victoria Embankment Foreshore Maritime Issues and Navigational Risk Assessment Report.
- •The location of the temporary and permanent works structures pose no additional navigational impact to that of the Tattershall Castle and Hispaniola and it is therefore assessed that the Thames Tunnel works do not add any additional navigational risk when there is a requirement to close arches 2 or 3..

#### 2E - LTTVE - Planned Arch Closure - Arch No 2 or 3

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
2E - LTTVE	Planned Arch Closure - Arch No 2 or 3	During construction of the temporary cofferdam there may be a scheduled requirement to close No 2 or 3 arch.	<ul> <li>Planned Bridge arch closure</li> <li>Maintenance and Inspection routines</li> </ul>	<ul> <li>Single Fatality</li> <li>Multiple Major Injuries</li> <li>Major Damage - Barge</li> <li>Major Damage - Tug</li> <li>Major Damage - Passenger Vessel</li> <li>Major Damage - High Speed Craft</li> <li>Major Damage - Private Leisure Vessel</li> <li>Major Damage - Sailing Boat / Small Vessel</li> <li>Bridge Arch Closure - Temporary</li> <li>Major Pollution</li> </ul>	<ul> <li>Permanent / Temporary Notice to Mariners</li> <li>VTS Navigational Broadcast</li> <li>VHF Communications</li> <li>Aids to Navigation</li> <li>Bridge Special Signal Lights</li> <li>VTS Qualification</li> <li>Other arch (2 or 3) would likely remain open)</li> </ul>	Scheduling of arch closures in order to facilitate minimum disruption to river users

Pre Control - People					
Severity Probability Risk Score Risk Band					
5	2	10	High		

Pre Control - Environment					
	Severity	Probability	Risk Score	Risk Band	
	3	2	6	Moderate	

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
4	2	8	Moderate		

#### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- Port Entry Guide
- Mariners Guide to Bridges on the Tidal Thames

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
5	1	5	Moderate		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
3	1	3	Minor		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4	1	4	Minor		

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
4	1	4	Minor		

#### **Assessment Notes**

- •This hazard is covered in more detail within the main Victoria Embankment Foreshore Maritime Issues and Navigational Risk Assessment Report.
- •The location of the temporary and permanent works structures pose no additional navigational impact to that of the Tattershall Castle and Hispaniola and it is therefore assessed that the Thames Tunnel works do not add any additional navigational risk when there is a requirement to close arches 2 or 3.

# 3E - LTTVE - Planned Arch Closure - Arch No 1

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
3E - LTTVE	Planned Arch Closure - Arch No 1	During construction of the temporary cofferdam it is proposed that Arch No 1 is closed to all navigation.	Planned Bridge arch closure	<ul> <li>Single Fatality</li> <li>Multiple Major Injuries</li> <li>Major Damage - Barge</li> <li>Major Damage - Tug</li> <li>Major Damage - Passenger Vessel</li> <li>Major Damage - High Speed Craft</li> <li>Major Damage - Private Leisure Vessel</li> <li>Major Damage - Sailing Boat / Small Vessel</li> <li>Bridge Arch Closure - Temporary</li> <li>Major Pollution</li> </ul>	<ul> <li>Permanent / Temporary Notice to Mariners</li> <li>VTS Navigational Broadcast</li> <li>VHF Communications</li> <li>Aids to Navigation</li> <li>Bridge Special Signal Lights</li> <li>VTS Qualification</li> </ul>	<ul> <li>Scheduling of arch closures in order to facilitate minimum disruption to river users</li> <li>Arch No 4 available for navigation of outbound larger and reporting vessels (in the event of an emergency).</li> <li>A Notice to Mariners to be issued, informing river users of the planned closures and the lights/markings to expect</li> </ul>

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
5	3	15	Extreme		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
5	3	15	Extreme		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

# Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- Port Entry Guide
- Mariners Guide to Bridges on the Tidal Thames

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
5	2	10	High		

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
5	2	10	High		

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

# **Assessment Notes**

- •It is proposed that Arch No 1 is closed to all navigation for the duration of Phase 1.
- •This hazard is covered in more detail within the main Victoria Embankment Foreshore Maritime Issues and Navigational Risk Assessment

# **4E - LTTVE - Increased Flow**

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
4E - LTTVE	Increase in Flow	Changes to the hydrodynamics of the river may affect passing vessels, particularly through the arches of Hungerford Bridge.	Shape and position of temporary cofferdam	<ul> <li>Single Fatality</li> <li>Multiple Major Injuries</li> <li>Major Damage - Barge</li> <li>Major Damage - Tug</li> <li>Major Damage - Passenger Vessel</li> <li>Major Damage - High Speed Craft</li> <li>Major Damage - Private Leisure Vessel</li> <li>Major Damage - Sailing Boat / Small Vessel</li> <li>Bridge Arch Closure - Temporary</li> <li>Major Pollution</li> </ul>	None identified for this hazard	<ul> <li>Closure of Arch No 1 to all traffic</li> <li>3D and computational modelling</li> <li>A Notice to Mariners to advise of any increases in river flow: A Notice to Mariners to advise of any increases in river flow: NTM to advise that for example: In Arch No3 the maximum flow may increase by up to 1/2 knot during temporary works with the flow moving towards the south side of the bridge arch.</li> </ul>

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Operational Impact					
Severity Probability Risk Score Risk Band					
3 3 9 Moderate					

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

# Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- Port Entry Guide
- Mariners Guide to Bridges on the Tidal Thames

Post Control - People				
Severity Probability Risk Score Risk Band				
4 3 12 <b>High</b>				

Post Control - Environment					
Severity Probability Risk Score Risk Band					
3	3 3 9 Moderate				

Post Control - Operational Impact				
Severity Probability Risk Score Risk Band				
3 3 9 Moderate				

Post Control - Media Attention				
Severity Probability Risk Score Risk Band				
4 3 12 <b>High</b>				

# Assessment Notes

Fluvial modelling (numerical and physical) have been used to develop the design of the structure.

Analysis of HR Wallingford fluvial modelling report indicates minimum change in flow in this area.

Further investigation is required in order to assess latest structure design..

# 5E - LTTVE- Contact - High Speed Passenger Vessel with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
5E - LTTVE	Contact - High Speed passenger vessel with work site	A High Speed passenger vessel comes into contact with Thames Tunnel work site at Victoria Embankment.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Tidal set</li> <li>Change in river flow due to new in-river structure</li> </ul>	<ul> <li>Multiple Fatalities</li> <li>Major Damage - Passenger Vessel</li> <li>Major Damage - High Speed Craft</li> <li>Loss of Hull Integrity - Passenger Vessel</li> <li>Loss of Hull Integrity - Passenger Vessel</li> <li>Bridge Arch Closure - Temporary</li> <li>Moderate Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge         Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to         Mariners</li> <li>Aids to Navigation</li> <li>VTS Navigational Broadcast</li> <li>HSC Code</li> <li>Passage Planning</li> <li>COLREGs</li> <li>VHF Communications</li> <li>Emergency Plans &amp; Procedures</li> </ul>	<ul> <li>Closure of Arch No 1 to all traffic</li> <li>Inward bound vessels use Arch No 2</li> <li>Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area</li> </ul>

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
5 3 15 Extreme				

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
5	5 3 15 Extreme				

# Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- •Code of Practice Passenger Vessel Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity Probability Risk Score Risk Band					
5	5 2 10 <b>High</b>				

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
5	2	10	High	

# **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations
Lifting operations Movement of materials

Slips and trips Mooring

# **6E - LTTVE - Contact - Class V Passenger Vessel with Work Site**

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
6E - LTTVE	Contact - Class V passenger vessel with work site	A Class V passenger vessel comes into contact with Thames Tunnel work site at Victoria Embankment.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Tidal set</li> <li>Change in river flow due to new in-river structure</li> </ul>	<ul> <li>Multiple Fatalities</li> <li>Major Damage - Passenger Vessel</li> <li>Major Damage - High Speed Craft</li> <li>Loss of Hull Integrity - Passenger Vessel</li> <li>Loss of Hull Integrity - Passenger Vessel</li> <li>Bridge Arch Closure - Temporary</li> <li>Moderate Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge         Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to         Mariners</li> <li>Aids to Navigation</li> <li>VTS Navigational Broadcast</li> <li>HSC Code</li> <li>Passage Planning</li> <li>COLREGs</li> <li>VHF Communications</li> <li>Emergency Plans &amp; Procedures</li> </ul>	<ul> <li>Closure of Arch No 1 to all traffic</li> <li>Inward bound vessels use Arch No 2</li> <li>Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area</li> </ul>

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
5	3	15	Extreme		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
5	3	15	Extreme		

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- •Code of Practice Passenger Vessel Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
5	2	10	High		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
5	2	10	High	

## Sub Contractors Risk Assessment

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Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

# 7E - LTTVE - Contact - Private Leisure Vessel with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
7E - LTTVE	Contact - Private leisure vessel with work site	Private leisure vessels, including narrow boats, comes into contact with Thames Tunnel work site at Victoria Embankment.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single Fatality</li> <li>Major Damage - Private         Leisure Vessel</li> <li>Loss of Hull Integrity -         Private Leisure Vessel</li> <li>Bridge Arch Closure -         Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Aids to Navigation</li> <li>VHF Communications</li> <li>COLREGS</li> <li>General Directions</li> <li>Permanent / Temporary Notice to Mariners</li> <li>VTS Navigational Broadcast</li> </ul>	<ul> <li>Closure of Arch No 1 to all traffic</li> <li>Inward bound vessels use Arch No 2</li> <li>Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area</li> <li>Information provided to local recreational clubs and marinas providing an overview of the works being conducted and expected duration</li> </ul>

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
5	3	15	Extreme	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

## Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- Mariners Guide to Bridges on the Tidal Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
5	2	10	High		

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

# **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

# 8E - LTTVE - Contact - Commercial freight with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
8E - LTTVE	Contact - commercial freight with work site	Commercial freight comes into contact with Thames Tunnel work site at Victoria Embankment.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single Fatality</li> <li>Major Damage - Barge</li> <li>Major Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Moderate Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge</li></ul>	<ul> <li>Closure of Arch No 1 to all traffic</li> <li>Inward bound vessels use Arch No 2</li> <li>Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area</li> </ul>

Pre Control - People           Severity         Probability         Risk Score         Risk Band				

Severity	Probability	Risk Score	Risk Band
3	3	9	Moderate

Pre Control - Operational Impact				
Severity Probability Risk Score Risk Band				
4	3	12	High	

Pre Control - Media Attention				
Severity Probability Risk Score Risk Band				
3	3	9	Moderate	

# Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity Probability Risk Score Risk Band					
4 2 8 Moderate					

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Operational Impact				
Severity Probability Risk Score Risk Band				
4 2 8 Moderate				

Post Control - Media Attention				
Severity Probability Risk Score Risk Band				
3	2	6	Moderate	

# Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

# 9E - LTTVE - Contact - Tug and Tow with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
9E - LTTVE	Contact - Tug and Tow with work site	A Tug and Tow comes into contact with Thames Tunnel work site at Victoria Embankment.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single Fatality</li> <li>Major Damage - Barge</li> <li>Major Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Moderate Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge         Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to         Mariners</li> <li>Aids to Navigation</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>COLREGs</li> <li>Oil Spill Contingency Plan</li> <li>Tug Operator Procedures</li> </ul>	<ul> <li>Closure of Arch No 1 to all traffic</li> <li>Inward bound vessels use Arch No 2</li> <li>Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area</li> </ul>

Pre Control - People					
Severity Probability Risk Score Risk Band					
4	3	12	High		

Pre Control - Environment					
Severity Probability Risk Score Risk Band					
3 3 9 Moderate					

Pre Control - Operational Impact				
Severity Probability Risk Score Risk Band				
4	3	12	High	

Pre Control - Media Attention				
Severity Probability Risk Score Risk Band				
3	3	9	Moderate	

# Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity Probability Risk Score Risk Band					
4 2 8 Moderate					

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3 2 6 Moderate				

# **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

# 10E - LTTVE - Vessels subject to increased interaction during periods of low water

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Safeguards
10E - LTTVE	Grounding - All vessels due to 'Squat Effect'	At periods of low water, vessels may be affected by the 'Squat Effect', causing them to be closer to the river bed than expected.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Major Damage - Barge</li> <li>Major Damage - Tug</li> <li>Major Damage - Passenger Vessel</li> <li>Major Damage - High Speed Craft</li> <li>Major Damage - Private Leisure Vessel</li> <li>Major Damage - Sailing Boat / Small Vessel</li> <li>Bridge Arch Closure - Temporary</li> <li>Major Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to Mariners</li> <li>MCA Guidance document</li> </ul>	

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
4 2 8 Moderate				

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

# Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity Probability Risk Score Risk Band				
4 2 8 Moderate				

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

## **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

# 11E - LTTVE - Mooring breakout

Hazard ID	Hazard Title	Hazard Description	Likely Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
11E - LTTVE	Mooring breakout	A vessel involved in Thames Tunnel activities breaks free temporary/layup moorings.	<ul> <li>Misjudgement</li> <li>Inattention</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Moderate Damage - House Boat</li> <li>Moderate Structural Damage -         Marina</li> <li>Minor Damage - Barge</li> <li>Minor Damage - Jetty (Thames         Water)</li> <li>Minor Structural Damage - Bridge</li> <li>Minor Structural Damage - Jetty         (Other)</li> <li>Minor Pollution</li> </ul>	<ul> <li>Tug Operator Procedures</li> <li>Emergency Plans &amp; Procedures</li> <li>Mooring Inspections</li> <li>Inspection Routine</li> <li>Qualified Crew</li> </ul>	Use of reputable marine contractors

Pre Control - People						
Severity	Probability	Risk Score	Risk Band			
4	3	12	High			

Pre Control - Environment						
Severity	Probability	Risk Score	Risk Band			
3	3	9	Moderate			

	Pre Control - Operational Impact						
S	everity	Probability	Risk Score	Risk Band			
	4	3	12	High			

Pre Control - Media Attention						
Severity	Probability	Risk Score	Risk Band			
3	3	9	Moderate			

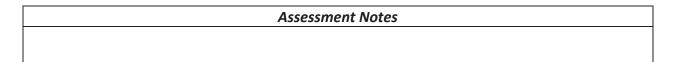
Relevant PLA Guidance
Code of Practice for the Safe Mooring of Vessels on the Thames 2010

Post Control - People						
Severity	Probability	Risk Score	Risk Band			
4	2	8	Moderate			

Post Control - Environment						
Severity	Probability	Risk Score	Risk Band			
3	2	6	Moderate			

Post Control - Operational Impact						
Severity	Probability	Risk Score	Risk Band			
4	2	8	Moderate			

Post Control - Media Attention						
Severity	Probability	Risk Score	Risk Band			
3	2	6	Moderate			



# 12E - LTTVE - Collision with High Speed Passenger Vessel (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
12E - LTTVE	Collision - High Speed Passenger Vessel (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities collides with a High Speed Passenger Vessel (e.g. Thames Clipper) in the vicinity of Victoria Embankment during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Inadequate training and experience</li> <li>Tug or line failure</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new in-river structure</li> </ul>	<ul> <li>Multiple Fatalities</li> <li>Moderate Damage - Barge</li> <li>Major Damage - High Speed Craft</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Moderate Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>General Directions</li> <li>Tug Operator Procedures</li> <li>Passage Planning</li> <li>VTS Navigational Broadcast</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Thames AIS</li> <li>HSC Code</li> <li>VHF Communications</li> <li>COLREGS</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Sub-Contractors Risk Assessment</li> <li>Closure of Arch No 1 to all traffic</li> <li>Use of reputable and experienced marine contractor</li> <li>Berth Co-ordinator</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>Berth Co-ordinator to monitor VHF</li> <li>CCTV to provide additional information to Berth Co-ordinator</li> </ul>

Pre Control - People						
Severity	Probability	Risk Score	Risk Band			
4	3	12	High			

Pre Control - Environment					
Severity Probability Risk Score Risk Band					
3	3	9	Moderate		

Pre Control - Operational Impact					
Severity Probability Risk Score Risk Band					
4 3 12 <b>High</b>					

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
4	3	12	High		

## Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- Ship Towage Operations on the Thames
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Code of Practice Passenger Vessel Operations on the Thames

Post Control - People					
Severity Probability Risk Score Risk Band					
3	2	6	Moderate		

Post Control - Environment					
Severity Probability Risk Score Risk Band					
2	2	4	Minor		

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
3 2 6 Moderate					

	Post Control - Media Attention				
Severity Probability Risk Score Risk Band					
Ī	4	2	8	Moderate	

## Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations Welfare Amenities
Lifting operations Movement of materials Fire safety

Slips and trips Mooring

# 13E - LTTVE- Collision with Class V Passenger Vessel (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
13E - LTTVE	Collision with Class V Passenger Vessel (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities collides with a Class V passenger vessel in the vicinity of Victoria Embankment, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Inadequate training and experience</li> <li>Tidal set</li> <li>Collision avoidance</li> <li>Change in river flow due to new in-river structure</li> </ul>	<ul> <li>Multiple Fatalities</li> <li>Moderate Damage - Barge</li> <li>Major Damage - Passenger Vessel</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Moderate Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>Qualified Crew</li> <li>BML Local Knowledge Endorsement</li> <li>Thames AIS</li> <li>Passage Planning</li> <li>VHF Communications</li> <li>Tug Operator Procedures</li> <li>General Directions</li> <li>Vessel Master Experience</li> <li>VTS Navigational Broadcast</li> <li>COLREGs</li> <li>Emergency Plans &amp; Procedures</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Sub-Contractors Risk Assessment</li> <li>Closure of Arch No 1 to all traffic</li> <li>Use of reputable and experienced marine contractor</li> <li>Berth Co-ordinator</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>Berth Co-ordinator to monitor VHF</li> <li>CCTV to provide additional information to Berth Co-ordinator</li> </ul>

Pre Control - People					
Severity Probability Risk Score Risk Band					
4 3 12 <b>High</b>					

Pre Control - Environment					
Severity Probability Risk Score Risk Band					
3	3	9	Moderate		

Pre Control - Operational Impact					
Severity Probability Risk Score Risk Band					
4	3	12	High		

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
4	3	12	High		

# Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide
- •Code of Practice Passenger Vessel Operations on the Thames

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

# Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

ies.	is. The assessment is to include (but is not limited to) the following activities:					
	Working at height	Loading / Unloading operations	Welfare Amenities			
	Lifting operations	Movement of materials	Fire safety			
	Slips and trips	Mooring				

# 14E - LTTVE - Collision with Private Leisure Vessel (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
14E - LTTVE	Collision with Private Leisure Vessel (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities collides with a private leisure vessel in the vicinity of Victoria Embankment, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Machinery breakdown</li> <li>Change in river flow due to new inriver structure</li> <li>General lack of marine knowledge</li> </ul>	<ul> <li>Multiple Fatalities</li> <li>Moderate Damage - Barge</li> <li>Major Damage - Private         Leisure Vessel</li> <li>Loss of Hull Integrity -         Private Leisure Vessel</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure -         Temporary</li> <li>Moderate Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Vessel Master Experience</li> <li>Qualified Crew</li> <li>VHF Communications</li> <li>VTS Navigational Broadcast</li> <li>Ship Towage Code of Practice</li> <li>Tug Operator Procedures</li> <li>COLREGS</li> <li>General Directions</li> <li>Admiralty Charts</li> <li>Perm / Temp Notice to Mariners</li> <li>Emergency Plans &amp; Procedures</li> <li>Aids to Navigation</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Use of reputable and experienced marine contractor</li> <li>Sub-Contractors Risk Assessment</li> <li>Closure of Arch No 1 to all traffic</li> <li>Berth Co-ordinator</li> <li>Berth Co-ordinator to monitor VHF</li> <li>CCTV to provide additional information to Berth Coordinator</li> </ul>

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

## Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- River Thames Recreational Users Guide
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
4 2 8 Moderate					

Post Control - Media Attention						
Severity Probability Risk Score Risk Band						
4 2 8 Moderate						

# Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

# 15E - LTTVE - Collision with Commercial Freight Operator (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
15E - LTTVE	Collision with commercial freight operator (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities collides with a commercial freight operator in the vicinity of Victoria Embankment, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new in-river structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single Fatality</li> <li>Moderate Damage - Barge</li> <li>Major Damage - Tug</li> <li>Loss of Hull Integrity - Tug</li> <li>Loss of Hull Integrity - Barge</li> <li>Bridge Arch Closure - Temporary</li> <li>Major Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>Qualified Crew</li> <li>Bridge Special Signal Lights</li> <li>Emergency Plans &amp; Procedures</li> <li>VTS Navigational Broadcast</li> <li>Thames AIS</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>BML Local Knowledge</li></ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Use of reputable and experienced marine contractor</li> <li>Sub-Contractors Risk Assessment</li> <li>Berth Co-ordinator</li> <li>Berth Co-ordinator to monitor VHF</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>CCTV to provide additional information to Berth Co-ordinator</li> <li>Closure of Arch No 1 to all traffic</li> </ul>

Pre Control - People					
Severity Probability Risk Score Risk Band					
3 4 12 <b>High</b>					

Pre Control - Environment					
Severity Probability Risk Score Risk Band					
4 4 16 Extreme					

Pre Control - Operational Impact						
Severity	Severity Probability Risk Score Risk Band					
3 4 12 <b>High</b>						

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
3 4 12 <b>High</b>					

# Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- Ship Towage Operations on the Thames
- Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People						
Severity Probability Risk Score Risk Band						
3 3 9 Moderate						

Post Control - Environment					
Severity Probability Risk Score Risk Band					
4 3 12 <b>High</b>					

Post Control - Operational Impact						
Severity Probability Risk Score Risk Band						
3 3 9 Moderate						

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
3 3 9 Moderate					

# Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations Welfare Amenities
Lifting operations Movement of materials Fire safety

Slips and trips Mooring

# 16E - LTTVE - Collision with Tug and Tow (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
16E - LTTVE	Collision with tug and tow (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities collides with a tug and tow in the vicinity of Victoria Embankment, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new inriver structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single Fatality</li> <li>Moderate Damage - Barge</li> <li>Major Damage - Tug</li> <li>Loss of Hull Integrity - Tug</li> <li>Loss of Hull Integrity - Barge</li> <li>Bridge Arch Closure - Temporary</li> <li>Major Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>Qualified Crew</li> <li>Bridge Special Signal Lights</li> <li>Emergency Plans &amp; Procedures</li> <li>VTS Navigational Broadcast</li> <li>Thames AIS</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>BML Local Knowledge Endorsement</li> <li>Perm / Temp Notice to Mariners</li> <li>Tug Operator Procedures</li> <li>General Directions</li> <li>COLREGS</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Use of reputable and experienced marine contractor</li> <li>Sub-Contractors Risk Assessment</li> <li>Berth Co-ordinator</li> <li>Berth Co-ordinator to monitor VHF</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>CCTV to provide additional information to Berth Co-ordinator</li> <li>Closure of Arch No 1 to all traffic</li> </ul>

Pre Control - People						
Severity Probability Risk Score Risk Band						
3	3 4 12 <b>High</b>					

Pre Control - Environment					
Severity Probability Risk Score Risk Band					
4 4 16 Extreme					

Pre Control - Operational Impact						
Severity Probability Risk Score Risk Band						
3	3 4 12 <b>High</b>					

Pre Control - Media Attention						
Severity Probability Risk Score Risk Band						
3	3 4 12 <b>High</b>					

## Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- Ship Towage Operations on the Thames
- Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity Probability Risk Score Risk Band					
3 3 9 Moderate					

Post Control - Environment					
Severity Probability Risk Score Risk Band					
4 3 12 <b>High</b>					

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
3	3 3 9 Moderate				

Post Control - Media Attention						
Severity Probability Risk Score Risk Band						
3	3 3 9 Moderate					

## Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

# 17E - LTTVE - Contact with Hungerford Bridge (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
	Contact with Hungerford Bridge (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities makes contact with Hungerford Bridge, including arches, abutments and any associated bridge superstructure during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Inadequate training and experience</li> <li>Tug or line failure</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new in-river structure</li> </ul>	<ul> <li>Single Fatality</li> <li>Major Structural Damage - Bridge</li> <li>Major Damage - Barge</li> <li>Major Damage - Tug</li> <li>Loss of Hull Integrity - Tug</li> <li>Loss of Hull Integrity - Barge</li> <li>Bridge Arch Closure - Temporary</li> <li>Moderate Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>General Directions</li> <li>PLA Bridge Guide</li> <li>Passage Planning</li> <li>Accurate Tidal Information</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Tug Operator Procedures</li> <li>COLREGs</li> <li>Ship Towage Code of Practice</li> <li>Emergency Plans &amp; Procedures</li> </ul>	<ul> <li>Use of reputable and experienced marine contractor</li> <li>Sub-Contractors Risk Assessment</li> </ul>

Pre Control - People					
Severity Probability Risk Score Risk Band					
3	3 3 9 Moderate				

Pre Control - Environment					
Severity Probability Risk Score Risk Band					
2	3	6	Moderate		

Pre Control - Operational Impact				
Severity Probability Risk Score Risk Band				
3	3	9	Moderate	

Pre Control - Media Attention					
	Severity	Probability	Risk Score	Risk Band	
	3	3	9	Moderate	

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- •Ship Towage Operations on the Thames
- •Code of Practice for the Safe Mooring of Vessels on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- ◆Port Entry Guide

Post Control - People					
Severity Probability Risk Score Risk Band					
3	3	9	Moderate		

Post Control - Environment					
Severity Probability Risk Score Risk Band					
2	3	6	Moderate		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
3	3	9	Moderate		

#### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

# 18E - LTTVE - Collision with High Speed Passenger Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
8E - LTTVE	Collision - High Speed Passenger Vessel (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a High Speed Passenger Vessel (e.g. Thames Clipper) in the vicinity of Victoria Embankment during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Inadequate training and experience</li> <li>Tug or line failure</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Fatalities</li> <li>Moderate Damage - Barge</li> <li>Major Damage - High Speed Craft</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Moderate Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Operational Impact						
	Severity	Probability	Risk Score	Risk Band		
ĺ	Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

# Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- •Code of Practice Passenger Vessel Operations on the Thames

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Environment					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention				
Severity Probability Risk Score Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

# Sub Contractors Risk Assessment

# 19E - LTTVE- Collision with Class V Passenger Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
19E - LTTVE	Collision with Class V Passenger Vessel (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a Class V passenger vessel in the vicinity of Victoria Embankment, during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Inadequate training and experience</li> <li>Tidal set</li> <li>Collision avoidance</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Fatalities</li> <li>Moderate Damage - Barge</li> <li>Major Damage - Passenger Vessel</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Moderate Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

	Pre Control - People			
Severity Probability Risk Score Risk Ba				
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

# Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide
- •Code of Practice Passenger Vessel Operations on the Thames

Post Control - People				
Severity Probability Risk Score Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment				
Severity Probability Risk Score Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention				
Severity Probability Risk Score Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

# **Sub Contractors Risk Assessment**

# 20E - LTTVE - Collision with Private Leisure Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
20E - LTTVE	Collision with Private Leisure Vessel (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a private leisure vessel in the vicinity of Victoria Embankment, during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Machinery breakdown</li> <li>Change in river flow due to new inriver structure</li> <li>General lack of marine knowledge</li> </ul>	<ul> <li>Multiple Fatalities</li> <li>Moderate Damage - Barge</li> <li>Major Damage - Private         Leisure Vessel</li> <li>Loss of Hull Integrity -         Private Leisure Vessel</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure -         Temporary</li> <li>Moderate Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment				
	Severity	Probability	Risk Score	Risk Band
	Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Media Attention  Severity Probability Risk Score Risk Band				

# Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •River Thames Recreational Users Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- ◆Port Entry Guide

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

# **Sub Contractors Risk Assessment**

# 21E - LTTVE - Collision with Commercial Freight Operator (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
21E - LTTVE	Collision with commercial freight operator (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a commercial freight operator in the vicinity of Victoria Embankment, during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new inriver structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single Fatality</li> <li>Moderate Damage - Barge</li> <li>Major Damage - Tug</li> <li>Loss of Hull Integrity - Tug</li> <li>Loss of Hull Integrity - Barge</li> <li>Bridge Arch Closure - Temporary</li> <li>Major Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment				
	Severity	Probability	Risk Score	Risk Band
	Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Operational Impact				
	Severity	Probability	Risk Score	Risk Band
	Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Media Attention				
	Severity	Probability	Risk Score	Risk Band
	Not Assessed	Not Assessed	Not Assessed	Not Assessed

# Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

# Sub Contractors Risk Assessment

# 22E - LTTVE - Collision with Tug and Tow (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
22E - LTTVE	Collision with tug and tow (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a tug and tow in the vicinity of Victoria Embankment, during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new in-river structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single Fatality</li> <li>Moderate Damage - Barge</li> <li>Major Damage - Tug</li> <li>Loss of Hull Integrity - Tug</li> <li>Loss of Hull Integrity - Barge</li> <li>Bridge Arch Closure - Temporary</li> <li>Major Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

	Environment		
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Operational Impact				
	Severity	Probability	Risk Score	Risk Band
	Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

# Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact				
Severity Probability Risk Score Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention				
Severity Probability Risk Score Risk Band				
Not Assessed Not Assessed Not Assessed Not Assessed				

# Sub Contractors Risk Assessment Not relevant for this phase of the project

# 23E - LTTVE - Contact with Hungerford Bridge (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
23E - LTTVE	Contact with Hungerford Bridge (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities makes contact with Hungerford Bridge, including arches, abutments and any associated bridge superstructure during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Inadequate training and experience</li> <li>Tug or line failure</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new in-river structure</li> </ul>	<ul> <li>Single Fatality</li> <li>Major Structural Damage -         Bridge</li> <li>Major Damage - Barge</li> <li>Major Damage - Tug</li> <li>Loss of Hull Integrity - Tug</li> <li>Loss of Hull Integrity -         Barge</li> <li>Bridge Arch Closure -         Temporary</li> <li>Moderate Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity Probability Risk Score Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment				
Severity Probability Risk Score Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact				
Severity Probability Risk Score Risk Band				
Not Assessed Not Assessed Not Assessed Not Assessed				

Pre Control - Media Attention				
Severity Probability Risk Score Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

# Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- •Ship Towage Operations on the Thames
- •Code of Practice for the Safe Mooring of Vessels on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- ◆Port Entry Guide

Post Control - People				
Severity Probability Risk Score Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Operational Impact				
Severity Probability Risk Score Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention				
Severity Probability Risk Score Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

# Sub Contractors Risk Assessment

# Annex G- Worst credible hazard log: Phase B - Construction of drop shaft/culvert/connection

# G.1 Summary worst credible hazard list: Phase B - Construction of drop shaft/culvert/connections

Hazard Id	Hazard Title	Hazard Description	People	Environment	Operational	Media
1F	Emergency Arch closure - Arch No 2 or 3	There may be an emergency requirement to close No 2 or 3 Arch.	5	3	4	4
2F	Planned arch closure - Arch No 2 or 3	There may be a requirement to close No 2 or 3 Arch for maintenance.	5	3	4	4
3F	Planned Arch closure - Arch No 1	During construction/use/Deconstruction of the temporary cofferdam it is proposed that Arch No 1 is closed to all navigation.	10	6	10	6
4F	Increase in Flow	Changes to the hydrodynamics of the river may affect passing vessels, particularly through the arches of Hungerford Bridge.	12	O	O	12
5F	Contact - High Speed Passenger Vessel with work site	A High Speed Passenger Vessel comes into contact with Thames Tunnel temporary or permanent work site at Victoria Embankment.	10	6	8	10
6F	Contact - Class V passenger vessel with work site	A Class V passenger vessel comes into contact with Thames Tunnel temporary or permanent work site at Victoria Embankment.	10	6	8	10
7F	Contact - private leisure vessel with work site	A private leisure vessel comes into contact with Thames Tunnel temporary or permanent work site at Victoria Embankment.	10	6	8	8
8F	Contact - commercial freight operator with work site	A commercial freight operator comes into contact with Thames Tunnel temporary or permanent work site at Victoria Embankment.	8	6	8	6

9F	Contact - tug and tow with work site	A tug and tow comes into contact with Thames Tunnel	8	6	8	6
		temporary or permanent work site at Victoria Embankment.				
10F	Grounding - All vessels due to 'Squat Effect'	At periods of low water, vessels may be affected by the 'Squat Effect', causing them to be closer to the river bed than expected.	8	4	8	8
11F	Mooring Breakout	A vessel involved in Thames Tunnel activities breaks free from moorings	8	6	8	6
12F	Collision - High Speed Passenger Vessel (construction/deconstruction)	A vessel conducting Thames Tunnel construction/deconstruction activities collides with a High Speed Passenger Vessel (e.g. Thames Clipper) in the vicinity of Victoria Embankment	N/A	N/A	N/A	N/A
13F	Collision - Class V passenger vessel (construction/deconstruction)	A vessel conducting Thames Tunnel construction/deconstruction activities collides with a Class V passenger vessel in the vicinity of Victoria Embankment.	N/A	N/A	N/A	N/A
14F	Collision - private leisure vessel (construction/deconstruction)	A vessel conducting Thames Tunnel construction/deconstruction activities collides with a private leisure vessel in the vicinity of Victoria Embankment.	N/A	N/A	N/A	N/A
15F	Collision - commercial freight operator (construction/deconstruction)	A vessel conducting Thames Tunnel construction/deconstruction activities collides with a commercial freight operator in the vicinity of Victoria Embankment.	N/A	N/A	N/A	N/A

	Collision - tug and tow	A vessel conducting Thames	N/A	N/A	N/A	N/A
	(construction/deconstruction)	Tunnel				
16F		construction/deconstruction				
101		activities collides with a tug and				
		tow in the vicinity of Victoria				
		Embankment.				
	Contact with Hungerford	A vessel conducting Thames	N/A	N/A	N/A	N/A
	Bridge	Tunnel				
	(construction/deconstruction)	construction/deconstruction				
17F		activities makes contact with				
1/1		Hungerford Bridge, including				
		arches, abutments and any				
		associated bridge				
		superstructure.				
	Collision - High Speed	A vessel conducting Thames	6	4	6	8
	Passenger Vessel	Tunnel delivery/material				
18F	(delivery/material removal)	removal activities collides with a				
101		High Speed Passenger Vessel				
		(e.g. Thames Clipper) in the				
		vicinity of Victoria Embankment				
	Collision - Class V passenger	A vessel conducting Thames	6	4	6	8
	vessel	Tunnel delivery/material				
19F	(delivery/material removal)	removal activities collides with a				
		Class V passenger vessel in the				
		vicinity of Victoria Embankment.				

	Collision - private leisure vessel	A vessel conducting Thames Tunnel delivery/material	8	6	8	8
20F	(delivery/material removal)	removal activities collides with a				
20.	(acintery, material removal)	private leisure vessel in the				
		vicinity of Victoria Embankment.				
	Collision - commercial freight	A vessel conducting Thames	9	12	9	9
	operator	Tunnel delivery/material				
245	(delivery/material removal)	removal activities collides with a				
21F		commercial freight operator in				
		the vicinity of Victoria				
		Embankment.				
	Collision - tug and tow	A vessel conducting Thames	9	12	9	9
	(delivery/material removal)	Tunnel delivery/material				
22F		removal activities collides with a				
		tug and tow in the vicinity of				
		Victoria Embankment.				
	Contact with Hungerford	A vessel conducting Thames	9	6	9	9
	Bridge	Tunnel delivery/material				
	(delivery/material removal)	removal activities makes contact				
23F		with Hungerford Bridge,				
		including arches, abutments and				
		any associated bridge				
		superstructure.				

# G.2 Worst credible hazard list – Phase B: Construction of drop shaft/culvert/connections

# 1F - LTTVE - Emergency Arch Closure - Arch No 2 or 3

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
1F - LTTVE	Emergency Arch Closure - Arch No 2 or 3	During Thames tunnel works there may be an emergency requirement to close No 2 or 3 arch.	<ul> <li>Emergency Bridge Arch Closure</li> <li>River Incident</li> </ul>	<ul> <li>Single Fatality</li> <li>Multiple Major Injuries</li> <li>Major Damage - Barge</li> <li>Major Damage - Tug</li> <li>Major Damage - Passenger Vessel</li> <li>Major Damage - High Speed Craft</li> <li>Major Damage - Private Leisure Vessel</li> <li>Major Damage - Sailing Boat / Small Vessel</li> <li>Bridge Arch Closure - Temporary</li> <li>Major Pollution</li> </ul>	<ul> <li>VTS Navigational Broadcast</li> <li>VHF Communications</li> <li>Aids to Navigation</li> <li>Thames AIS</li> <li>COLREGs</li> <li>Other arch (2 or 3) would likely remain open)</li> </ul>	

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
5	2	10	High		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

# Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- Port Entry Guide
- Mariners Guide to Bridges on the Tidal Thames

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
5	1	5	Moderate		

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	1	3	Minor	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
4	1	4	Minor	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	1	4	Minor	

# **Assessment Notes**

- This hazard is covered in more detail within the main Victoria Embankment Foreshore Maritime Issues and Navigational Risk Assessment Report.
- •The location of the temporary and permanent works structures pose no additional navigational impact to that of the Tattershall Castle and Hispaniola and it is therefore assessed that the Thames Tunnel works do not add any additional navigational risk when there is a requirement to close arches 2 or 3.

# 2F - LTTVE - Planned Arch Closure - Arch No 2 or 3

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
2F - LTTVE	Planned Arch Closure - Arch No 2 or 3	During construction of the temporary cofferdam there may be a scheduled requirement to close No 2 or 3 arch.	<ul> <li>Planned Bridge arch closure</li> <li>Maintenance and Inspection routines</li> </ul>	<ul> <li>Single Fatality</li> <li>Multiple Major Injuries</li> <li>Major Damage - Barge</li> <li>Major Damage - Tug</li> <li>Major Damage - Passenger Vessel</li> <li>Major Damage - High Speed Craft</li> <li>Major Damage - Private Leisure Vessel</li> <li>Major Damage - Sailing Boat / Small Vessel</li> <li>Bridge Arch Closure - Temporary</li> <li>Major Pollution</li> </ul>	<ul> <li>Permanent / Temporary Notice to Mariners</li> <li>VTS Navigational Broadcast</li> <li>VHF Communications</li> <li>Aids to Navigation</li> <li>Bridge Special Signal Lights</li> <li>VTS Qualification</li> <li>Other arch (2 or 3) would likely remain open)</li> </ul>	Scheduling of arch closures in order to facilitate minimum disruption to river users

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
5	2	10	High		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

## Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- Port Entry Guide
- Mariners Guide to Bridges on the Tidal Thames

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
5	1	5	Moderate		

Post Control - Environment						
Severity	Probability	Risk Score	Risk Band			
3	1	3	Minor			

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4	1	4	Minor		

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
4	1	4	Minor		

## **Assessment Notes**

- •This hazard is covered in more detail within the main Victoria Embankment Foreshore Maritime Issues and Navigational Risk Assessment Report.
- •The location of the temporary and permanent works structures pose no additional navigational impact to that of the Tattershall Castle and Hispaniola and it is therefore assessed that the Thames Tunnel works do not add any additional navigational risk when there is a requirement to close arches 2 or 3.

# 3F - LTTVE - Planned Arch Closure - Arch No 1

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
3F - LTTVE	Planned Arch Closure - Arch No 1	During construction of the temporary cofferdam it is proposed that Arch No 1 is closed to all navigation.	Planned Bridge arch closure	<ul> <li>Single Fatality</li> <li>Multiple Major Injuries</li> <li>Major Damage - Barge</li> <li>Major Damage - Tug</li> <li>Major Damage - Passenger Vessel</li> <li>Major Damage - High Speed Craft</li> <li>Major Damage - Private Leisure Vessel</li> <li>Major Damage - Sailing Boat / Small Vessel</li> <li>Bridge Arch Closure - Temporary</li> <li>Major Pollution</li> </ul>	<ul> <li>Permanent / Temporary Notice to Mariners</li> <li>VTS Navigational Broadcast</li> <li>VHF Communications</li> <li>Aids to Navigation</li> <li>Bridge Special Signal Lights</li> <li>VTS Qualification</li> </ul>	<ul> <li>Scheduling of arch closures in order to facilitate minimum disruption to river users</li> <li>Arch No 4 available for navigation of outbound larger and reporting vessels (in the event of an emergency).</li> <li>A Notice to Mariners to be issued, informing river users of the planned closures and the lights/markings to expect</li> </ul>

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
5	3	15	Extreme		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
5	5 3 15 Extreme				

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

# Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- Port Entry Guide
- Mariners Guide to Bridges on the Tidal Thames

Post Control - People				
Severity Probability Risk Score Risk Band				
5 2 10 <b>High</b>				

Post Control - Environment				
Severity Probability Risk Score Risk Band				
3	2	6	Moderate	

Post Control - Operational Impact						
Severity Probability Risk Score Risk Band						
5	5 2 10 <b>High</b>					

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
3	3 2 6 Moderate				

# **Assessment Notes**

•This hazard is covered in more detail within the main Victoria Embankment Foreshore - Maritime Issues and Navigational Risk Assessment Report

# **4F - LTTVE - Increased Flow**

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
4F - LTTVE	Increase in Flow	Changes to the hydrodynamics of the river may affect passing vessels, particularly through the arches of Hungerford Bridge.	Shape and position of temporary cofferdam	<ul> <li>Single Fatality</li> <li>Multiple Major Injuries</li> <li>Major Damage - Barge</li> <li>Major Damage - Tug</li> <li>Major Damage - Passenger Vessel</li> <li>Major Damage - High Speed Craft</li> <li>Major Damage - Private Leisure Vessel</li> <li>Major Damage - Sailing Boat / Small Vessel</li> <li>Bridge Arch Closure - Temporary</li> <li>Major Pollution</li> </ul>	None identified for this hazard	• A Notice to Mariners to advise of any increases in river flow: NTM to advise that for example: In Arch No3 the maximum flow may increase by up to 1/2 knot during temporary works with the flow moving towards the south side of the bridge arch.

Pre Control - People				
Severity Probability Risk Score Risk Band				
4 3 12 <b>High</b>				

Pre Control - Environment					
Severity Probability Risk Score Risk Band					
3	3 3 9 Moderate				

Pre Control - Operational Impact					
Severity Probability Risk Score Risk Band					
3	3 3 9 Moderate				

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
4	4 3 12 <b>High</b>				

# Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- Port Entry Guide
- Mariners Guide to Bridges on the Tidal Thames

Post Control - People					
Severity Probability Risk Score Risk Band					
4	4 3 12 <b>High</b>				

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

# **Assessment Notes**

Fluvial modelling (numerical and physical) have been used to develop the design of the structure.

Analysis of HR Wallingford fluvial modelling report indicates minimum change in flow in this area.

Further investigation is required in order to assess latest structure design.

# 5F - LTTVE - Contact - High Speed Passenger Vessel with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
5F - LTTVE	Contact - High Speed passenger vessel with work site	A High Speed passenger vessel comes into contact with Thames Tunnel work site at Victoria Embankment.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Tidal set</li> <li>Change in river flow due to new in-river structure</li> </ul>	<ul> <li>Multiple Fatalities</li> <li>Major Damage - Passenger Vessel</li> <li>Major Damage - High Speed Craft</li> <li>Loss of Hull Integrity - Passenger Vessel</li> <li>Loss of Hull Integrity - Passenger Vessel</li> <li>Bridge Arch Closure - Temporary</li> <li>Moderate Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge         Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to         Mariners</li> <li>Aids to Navigation</li> <li>VTS Navigational Broadcast</li> <li>HSC Code</li> <li>Passage Planning</li> <li>COLREGs</li> <li>VHF Communications</li> <li>Emergency Plans &amp; Procedures</li> </ul>	<ul> <li>Closure of Arch No 1 to certain vessels types / operators</li> <li>Inward bound vessels use Arch No 2</li> <li>Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area</li> </ul>

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
5	3	15	Extreme	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
5	3	15	Extreme	

## Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- •Code of Practice Passenger Vessel Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
5	2	10	High		

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
5	2	10	High	

# Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

# **6F - LTTVE - Contact - Class V Passenger Vessel with Work Site**

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
6F - LTTVE	Contact - Class V passenger vessel with work site	A Class V passenger vessel comes into contact with Thames Tunnel work site at Victoria Embankment.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Tidal set</li> <li>Change in river flow due to new in-river structure</li> </ul>	<ul> <li>Multiple Fatalities</li> <li>Major Damage - Passenger Vessel</li> <li>Major Damage - High Speed Craft</li> <li>Loss of Hull Integrity - Passenger Vessel</li> <li>Loss of Hull Integrity - Passenger Vessel</li> <li>Bridge Arch Closure - Temporary</li> <li>Moderate Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to Mariners</li> <li>Aids to Navigation</li> <li>VTS Navigational Broadcast</li> <li>HSC Code</li> <li>Passage Planning</li> <li>COLREGs</li> <li>VHF Communications</li> <li>Emergency Plans &amp; Procedures</li> </ul>	<ul> <li>Closure of Arch No 1 to certain vessels types / operators</li> <li>Inward bound vessels use Arch No 2</li> <li>Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area</li> </ul>

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
5	3	15	Extreme	

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
5	3	15	Extreme		

## Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- •Code of Practice Passenger Vessel Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
5	2	10	High		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
5	2	10	High		

## Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

# 7F - LTTVE - Contact - Private Leisure Vessel with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
7F - LTTVE	Contact - Private leisure vessel with work site	Private leisure vessels, including narrow boats, comes into contact with Thames Tunnel work site at Victoria Embankment.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single Fatality</li> <li>Major Damage - Private Leisure Vessel</li> <li>Loss of Hull Integrity - Private Leisure Vessel</li> <li>Bridge Arch Closure - Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Aids to Navigation</li> <li>VHF Communications</li> <li>COLREGS</li> <li>General Directions</li> <li>Permanent / Temporary Notice to Mariners</li> <li>VTS Navigational Broadcast</li> </ul>	<ul> <li>Closure of Arch No 1 to certain vessels types / operators</li> <li>Inward bound vessels use Arch No 2</li> <li>Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area</li> <li>Information provided to local recreational clubs and marinas providing an overview of the works being conducted and expected duration</li> </ul>

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
5	3	15	Extreme		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

## Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- Mariners Guide to Bridges on the Tidal Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
5	2	10	High		

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

## Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations
Lifting operations Movement of materials

Lifting operations Movement Slips and trips Mooring

# 8F - LTTVE - Contact - Commercial freight with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
8F - LTTVE	Contact - commercial freight with work site	Commercial freight comes into contact with Thames Tunnel work site at Victoria Embankment.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single Fatality</li> <li>Major Damage - Barge</li> <li>Major Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Moderate Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to Mariners</li> <li>Aids to Navigation</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>COLREGs</li> <li>Oil Spill Contingency Plan</li> <li>Tug Operator Procedures</li> </ul>	<ul> <li>Closure of Arch No 1 to certain vessels types / operators</li> <li>Inward bound vessels use Arch No 2</li> <li>Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area</li> </ul>

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

Pre Control - Environment				
	Severity	Probability	Risk Score	Risk Band
	3	3	9	Moderate

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

Pre Control - Media Attention				
	Severity	Probability	Risk Score	Risk Band
	3	3	9	Moderate

# Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

Post Control - Environment				
Severity Probability Risk Score Risk Band				
3	2	6	Moderate	

Post Control - Operational Impact				
Severity Probability Risk Score Risk Band				
4	2	8	Moderate	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

# **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

# 9F - LTTVE - Contact - Tug and Tow with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
9F - LTTVE	Contact - Tug and Tow with work site	A Tug and Tow comes into contact with Thames Tunnel work site at Victoria Embankment.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single Fatality</li> <li>Major Damage - Barge</li> <li>Major Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Moderate Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge         Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to         Mariners</li> <li>Aids to Navigation</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>COLREGs</li> <li>Oil Spill Contingency Plan</li> <li>Tug Operator Procedures</li> </ul>	<ul> <li>Closure of Arch No 1 to certain vessels types / operators</li> <li>Inward bound vessels use Arch No 2</li> <li>Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area</li> </ul>

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

Pre Control - Environment				
Severity Probability Risk Score Risk Band				
3	3	9	Moderate	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

# Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity Probability Risk Score Risk Band				
4	2	8	Moderate	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Operational Impact				
Severity Probability Risk Score Risk Band				
4	2	8	Moderate	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

# **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

# 10F - LTTVE - Vessels subject to increased interaction during periods of low water

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Safeguards
10F - LTTVE	Grounding - All vessels due to 'Squat Effect'	At periods of low water, vessels may be affected by the 'Squat Effect', causing them to be closer to the river bed than expected.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Major Damage - Barge</li> <li>Major Damage - Tug</li> <li>Major Damage - Passenger Vessel</li> <li>Major Damage - High Speed Craft</li> <li>Major Damage - Private Leisure Vessel</li> <li>Major Damage - Sailing Boat / Small Vessel</li> <li>Bridge Arch Closure - Temporary</li> <li>Major Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to Mariners</li> <li>MCA Guidance document</li> </ul>	

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	2	4	Minor		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

## Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	2	4	Minor		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

## Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

# 11F - LTTVE - Mooring breakout

azard ID	Hazard Title	Hazard Description	Likely Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
11F - LTTVE	Mooring breakout	A vessel involved in Thames Tunnel activities breaks free temporary/layup moorings.	<ul> <li>Misjudgement</li> <li>Inattention</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Moderate Damage - House Boat</li> <li>Moderate Structural Damage -         Marina</li> <li>Minor Damage - Barge</li> <li>Minor Damage - Jetty (Thames         Water)</li> <li>Minor Structural Damage - Bridge</li> <li>Minor Structural Damage - Jetty         (Other)</li> <li>Minor Pollution</li> </ul>	<ul> <li>Tug Operator Procedures</li> <li>Emergency Plans &amp; Procedures</li> <li>Mooring Inspections</li> <li>Inspection Routine</li> <li>Qualified Crew</li> </ul>	Use of reputable marine contractors

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

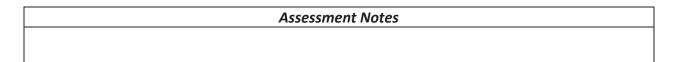
Relevant PLA Guidance
Code of Practice for the Safe Mooring of Vessels on the Thames 2010

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	



# 12F - LTTVE - Collision with High Speed Passenger Vessel (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
12F - LTTVE	Collision - High Speed Passenger Vessel (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities collides with a High Speed Passenger Vessel (e.g. Thames Clipper) in the vicinity of Victoria Embankment during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Inadequate training and experience</li> <li>Tug or line failure</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Fatalities</li> <li>Moderate Damage - Barge</li> <li>Major Damage - High Speed Craft</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Moderate Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment				
	Severity	Probability	Risk Score	Risk Band
	Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Operational Impact			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Media Attention				
	Severity	Probability	Risk Score	Risk Band
	Not Assessed	Not Assessed	Not Assessed	Not Assessed

# Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- •Code of Practice Passenger Vessel Operations on the Thames

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Sub Contractors Risk Assessment	
Not relevant for this phase of the project	

# 13F - LTTVE- Collision with Class V Passenger Vessel (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
13F - LTTVE	Collision with Class V Passenger Vessel (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities collides with a Class V passenger vessel in the vicinity of Victoria Embankment, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Inadequate training and experience</li> <li>Tidal set</li> <li>Collision avoidance</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Fatalities</li> <li>Moderate Damage - Barge</li> <li>Major Damage - Passenger Vessel</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Moderate Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

# Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide
- •Code of Practice Passenger Vessel Operations on the Thames

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

	Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

# **Sub Contractors Risk Assessment**

# 14F - LTTVE - Collision with Private Leisure Vessel (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
14F - LTTVE	Collision with Private Leisure Vessel (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities collides with a private leisure vessel in the vicinity of Victoria Embankment, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Machinery breakdown</li> <li>Change in river flow due to new inriver structure</li> <li>General lack of marine knowledge</li> </ul>	<ul> <li>Multiple Fatalities</li> <li>Moderate Damage - Barge</li> <li>Major Damage - Private         Leisure Vessel</li> <li>Loss of Hull Integrity -         Private Leisure Vessel</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure -         Temporary</li> <li>Moderate Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •River Thames Recreational Users Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

### Sub Contractors Risk Assessment

# 15F - LTTVE - Collision with Commercial Freight Operator (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
15F - LTTVE	Collision with commercial freight operator (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities collides with a commercial freight operator in the vicinity of Victoria Embankment, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new inriver structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single Fatality</li> <li>Moderate Damage - Barge</li> <li>Major Damage - Tug</li> <li>Loss of Hull Integrity - Tug</li> <li>Loss of Hull Integrity - Barge</li> <li>Bridge Arch Closure - Temporary</li> <li>Major Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- ●Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

### Sub Contractors Risk Assessment

# 16F - LTTVE - Collision with Tug and Tow (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
16F - LTTVE	Collision with tug and tow (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities collides with a tug and tow in the vicinity of Victoria Embankment, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new in-river structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single Fatality</li> <li>Moderate Damage - Barge</li> <li>Major Damage - Tug</li> <li>Loss of Hull Integrity - Tug</li> <li>Loss of Hull Integrity - Barge</li> <li>Bridge Arch Closure - Temporary</li> <li>Major Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Media Attention				
	Severity	Probability	Risk Score	Risk Band
	Not Assessed	Not Assessed	Not Assessed	Not Assessed

### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

# 17F - LTTVE - Contact with Hungerford Bridge (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
17F - LTTVE	Contact with Hungerford Bridge (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities makes contact with Hungerford Bridge, including arches, abutments and any associated bridge superstructure during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Inadequate training and experience</li> <li>Tug or line failure</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new in-river structure</li> </ul>	<ul> <li>Single Fatality</li> <li>Major Structural Damage - Bridge</li> <li>Major Damage - Barge</li> <li>Major Damage - Tug</li> <li>Loss of Hull Integrity - Tug</li> <li>Loss of Hull Integrity - Barge</li> <li>Bridge Arch Closure - Temporary</li> <li>Moderate Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- •Ship Towage Operations on the Thames
- •Code of Practice for the Safe Mooring of Vessels on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment				
	Severity	Probability	Risk Score	Risk Band
Not	Assessed	Not Assessed	Not Assessed	Not Assessed

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

### **Sub Contractors Risk Assessment**

# 18F - LTTVE - Collision with High Speed Passenger Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
8F - LTTVE	Collision - High Speed Passenger Vessel (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a High Speed Passenger Vessel (e.g. Thames Clipper) in the vicinity of Victoria Embankment during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Inadequate training and experience</li> <li>Tug or line failure</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new in-river structure</li> </ul>	<ul> <li>Multiple Fatalities</li> <li>Moderate Damage - Barge</li> <li>Major Damage - High Speed Craft</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Moderate Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>General Directions</li> <li>Tug Operator Procedures</li> <li>Passage Planning</li> <li>VTS Navigational Broadcast</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Thames AIS</li> <li>HSC Code</li> <li>VHF Communications</li> <li>COLREGs</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Sub-Contractors Risk Assessment</li> <li>Closure of Arch No 1 to all traffic</li> <li>Use of reputable and experienced marine contractor</li> <li>Berth Co-ordinator</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>Berth Co-ordinator to monitor VHF</li> <li>CCTV to provide additional information to Berth Co-ordinator</li> </ul>

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- Ship Towage Operations on the Thames
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- •Code of Practice Passenger Vessel Operations on the Thames

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	2	4	Minor		

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations Welfare Amenities
Lifting operations Movement of materials Fire safety
Slips and trips Mooring

# 19F - LTTVE- Collision with Class V Passenger Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
19F - LTTVE	Collision with Class V Passenger Vessel (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a Class V passenger vessel in the vicinity of Victoria Embankment, during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Inadequate training and experience</li> <li>Tidal set</li> <li>Collision avoidance</li> <li>Change in river flow due to new in-river structure</li> </ul>	<ul> <li>Multiple Fatalities</li> <li>Moderate Damage - Barge</li> <li>Major Damage - Passenger Vessel</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Moderate Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>Qualified Crew</li> <li>BML Local Knowledge Endorsement</li> <li>Thames AIS</li> <li>Passage Planning</li> <li>VHF Communications</li> <li>Tug Operator Procedures</li> <li>General Directions</li> <li>Vessel Master Experience</li> <li>VTS Navigational Broadcast</li> <li>COLREGs</li> <li>Emergency Plans &amp; Procedures</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Use of reputable and experienced marine contractor</li> <li>Sub-Contractors Risk Assessment</li> <li>Closure of Arch No 1 to all traffic</li> <li>Berth Co-ordinator</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>Berth Co-ordinator to monitor VHF</li> <li>CCTV to provide additional information to Berth Co-ordinator</li> </ul>

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Operational Impact				
	Severity	Probability	Risk Score	Risk Band
	4	3	12	High

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide
- Code of Practice Passenger Vessel Operations on the Thames

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
2	2	4	Minor	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations Welfare Amenities
Lifting operations Movement of materials Fire safety
Slips and trips Mooring

# 20F - LTTVE - Collision with Private Leisure Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
20F - LTTVE	Collision with Private Leisure Vessel (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a private leisure vessel in the vicinity of Victoria Embankment, during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Machinery breakdown</li> <li>Change in river flow due to new inriver structure</li> <li>General lack of marine knowledge</li> </ul>	<ul> <li>Multiple Fatalities</li> <li>Moderate Damage - Barge</li> <li>Major Damage - Private         Leisure Vessel</li> <li>Loss of Hull Integrity -         Private Leisure Vessel</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure -         Temporary</li> <li>Moderate Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Vessel Master Experience</li> <li>Qualified Crew</li> <li>VHF Communications</li> <li>VTS Navigational Broadcast</li> <li>Ship Towage Code of Practice</li> <li>Tug Operator Procedures</li> <li>COLREGs</li> <li>General Directions</li> <li>Admiralty Charts</li> <li>Perm / Temp Notice to Mariners</li> <li>Emergency Plans &amp; Procedures</li> <li>Aids to Navigation</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Use of reputable and experienced marine contractor</li> <li>Sub-Contractors Risk Assessment</li> <li>Closure of Arch No 1 to all traffic</li> <li>Berth Co-ordinator</li> <li>Berth Co-ordinator to monitor VHF</li> <li>CCTV to provide additional information to Berth Master</li> </ul>

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

	Pre Control -	Environment	
Severity	Probability	Risk Score	Risk Band
3	3	9	Moderate

Pre Control - Operational Impact				
	Severity	Probability	Risk Score	Risk Band
	4	3	12	High

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- River Thames Recreational Users Guide
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

### **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

# 21F - LTTVE - Collision with Commercial Freight Operator (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
21F - LTTVE	Collision with commercial freight operator (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a commercial freight operator in the vicinity of Victoria Embankment, during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new in-river structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single Fatality</li> <li>Moderate Damage - Barge</li> <li>Major Damage - Tug</li> <li>Loss of Hull Integrity - Tug</li> <li>Loss of Hull Integrity - Barge</li> <li>Bridge Arch Closure - Temporary</li> <li>Major Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>Qualified Crew</li> <li>Bridge Special Signal Lights</li> <li>Emergency Plans &amp; Procedures</li> <li>VTS Navigational Broadcast</li> <li>Thames AIS</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>BML Local Knowledge Endorsement</li> <li>Tug Operator Procedures</li> <li>Perm / Temp Notice to Mariners</li> <li>COLREGS</li> <li>General Directions</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Use of reputable and experienced marine contractor</li> <li>Sub-Contractors Risk Assessment</li> <li>Berth Co-ordinator</li> <li>Berth Co-ordinator to monitor VHF</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>CCTV to provide additional information to Berth Co-ordinator</li> <li>Closure of Arch No 1 to all traffic</li> </ul>

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
3	4	12	High	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
4	4	16	Extreme	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	4	12	High	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3	4	12	High	

### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- Ship Towage Operations on the Thames
- Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations Welfare Amenities

Lifting operations Movement of materials Fire safety

Slips and trips Mooring

# 22F - LTTVE - Collision with Tug and Tow (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
22F - LTTVE	Collision with tug and tow (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a tug and tow in the vicinity of Victoria Embankment, during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new inriver structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single Fatality</li> <li>Moderate Damage - Barge</li> <li>Major Damage - Tug</li> <li>Loss of Hull Integrity - Tug</li> <li>Loss of Hull Integrity - Barge</li> <li>Bridge Arch Closure - Temporary</li> <li>Major Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>Qualified Crew</li> <li>Bridge Special Signal Lights</li> <li>Emergency Plans &amp; Procedures</li> <li>VTS Navigational Broadcast</li> <li>Thames AIS</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>BML Local Knowledge Endorsement</li> <li>Perm / Temp Notice to Mariners</li> <li>Tug Operator Procedures</li> <li>General Directions</li> <li>COLREGS</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Use of reputable and experienced marine contractor</li> <li>Sub-Contractors Risk Assessment</li> <li>Berth Co-ordinator</li> <li>Berth Co-ordinator to monitor VHF</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>CCTV to provide additional information to Berth Co-ordinator</li> <li>Closure of Arch No 1 to all traffic</li> </ul>

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
3	4	12	High		

	Pre Control -	Environment	
Severity	Probability	Risk Score	Risk Band
4	4	16	Extreme

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	4	12	High	

	Pre Control - N	ledia Attention	
Severity	Probability	Risk Score	Risk Band
3	4	12	High

### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- Ship Towage Operations on the Thames
- Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

# 23F - LTTVE - Contact with Hungerford Bridge (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
23F - LTTVE	Contact with Hungerford Bridge (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities makes contact with Hungerford Bridge, including arches, abutments and any associated bridge superstructure during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Inadequate training and experience</li> <li>Tug or line failure</li> <li>Collision avoidance</li> <li>Tidal set</li> </ul>	<ul> <li>Worst Credible</li> <li>Single Fatality</li> <li>Major Structural Damage -         Bridge</li> <li>Major Damage - Barge</li> <li>Major Damage - Tug</li> <li>Loss of Hull Integrity - Tug</li> <li>Loss of Hull Integrity -         Barge</li> <li>Bridge Arch Closure -         Temporary</li> <li>Moderate Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>General Directions</li> <li>PLA Bridge Guide</li> <li>Passage Planning</li> <li>Accurate Tidal Information</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Tug Operator Procedures</li> <li>COLREGs</li> <li>Ship Towage Code of Practice</li> </ul>	Use of reputable and experienced marine contractor     Sub-Contractors Risk Assessment
			Change in river flow due to new in-river structure		Emergency Plans & Procedures	

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- •Ship Towage Operations on the Thames
- •Code of Practice for the Safe Mooring of Vessels on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	3	6	Moderate		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
3	3	9	Moderate		

### **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

# Annex H– Worst credible hazard log: Phase C – Removal of of cofferdam

# H.1 Worst credible summary hazard list: Phase C - Removal of cofferdam

Hazard Id	Hazard Title	Hazard Description	People	Environment	Operational	Media
1G	Emergency Arch closure - Arch No 2 or 3	There may be an emergency requirement to close No 2 or 3 Arch.	5	3	4	4
2G	Planned arch closure - Arch No 2 or 3	There may be a requirement to close No 2 or 3 Arch for maintenance.	5	3	4	4
3G	Planned Arch closure - Arch No 1	During construction/use/Deconstruction of the temporary cofferdam it is proposed that Arch No 1 is closed to all navigation.	10	6	10	6
4G	Increase in Flow	Changes to the hydrodynamics of the river may affect passing vessels, particularly through the arches of Hungerford Bridge.	12	9	9	12
5G	Contact - High Speed Passenger Vessel with work site	A High Speed Passenger Vessel comes into contact with Thames Tunnel temporary or permanent work site at Victoria Embankment.	10	6	8	10
6G	Contact - Class V passenger vessel with work site	A Class V passenger vessel comes into contact with Thames Tunnel temporary or permanent work site at Victoria Embankment.	10	6	8	10
7G	Contact - private leisure vessel with work site	A private leisure vessel comes into contact with Thames Tunnel temporary or permanent work site at Victoria Embankment.	10	6	8	8
8G	Contact - commercial freight operator with work site	A commercial freight operator comes into contact with Thames Tunnel temporary or permanent work site at Victoria Embankment.	8	6	8	6

	Contact - tug and tow with	A tug and tow comes into	8	6	8	6
	work site	contact with Thames Tunnel				
9G		temporary or permanent work				
		site at Victoria Embankment.				
	Grounding - All vessels due to	At periods of low water, vessels	8	4	8	8
100	'Squat Effect'	may be affected by the 'Squat				
10G	·	Effect', causing them to be closer				
		to the river bed than expected.				
	Mooring Breakout	A vessel involved in Thames	8	6	8	6
11G		Tunnel activities breaks free				
		from moorings				
	Collision - High Speed	A vessel conducting Thames	6	4	6	8
	Passenger Vessel	Tunnel				
	(construction/deconstruction)	construction/deconstruction				
12G		activities collides with a High				
		Speed Passenger Vessel (e.g.				
		Thames Clipper) in the vicinity of				
		Victoria Embankment				
	Collision - Class V passenger	A vessel conducting Thames	8	4	6	8
	vessel	Tunnel				
13G	(construction/deconstruction)	construction/deconstruction				
130		activities collides with a Class V				
		passenger vessel in the vicinity				
		of Victoria Embankment.				
	Collision - private leisure	A vessel conducting Thames	8	6	8	8
	vessel	Tunnel				
14G	(construction/deconstruction)	construction/deconstruction				
		activities collides with a private				
		leisure vessel in the vicinity of				
	Callisian communial fusions	Victoria Embankment.	0	12		
	Collision - commercial freight	A vessel conducting Thames	9	12	6	6
	operator (construction/deconstruction)	Tunnel construction/deconstruction				
15G	(construction) deconstruction)	activities collides with a				
130		commercial freight operator in				
		the vicinity of Victoria				
		Embankment.				
		Empankment.				

	Collision - tug and tow	A vessel conducting Thames	9	12	9	9
	(construction/deconstruction)	Tunnel				
166		construction/deconstruction				
16G		activities collides with a tug and				
		tow in the vicinity of Victoria				
		Embankment.				
	Contact with Hungerford	A vessel conducting Thames	9	6	9	9
	Bridge	Tunnel				
	(construction/deconstruction)	construction/deconstruction				
17G		activities makes contact with				
170		Hungerford Bridge, including				
		arches, abutments and any				
		associated bridge				
		superstructure.				
	Collision - High Speed	A vessel conducting Thames	N/A	N/A	N/A	N/A
	Passenger Vessel	Tunnel delivery/material				
18G	(delivery/material removal)	removal activities collides with a				
100		High Speed Passenger Vessel				
		(e.g. Thames Clipper) in the				
		vicinity of Victoria Embankment				
	Collision - Class V passenger	A vessel conducting Thames	N/A	N/A	N/A	N/A
	vessel	Tunnel delivery/material				
19G	(delivery/material removal)	removal activities collides with a				
		Class V passenger vessel in the				
		vicinity of Victoria Embankment.				

	Collision - private leisure	A vessel conducting Thames	N/A	N/A	N/A	N/A
	vessel	Tunnel delivery/material				
20G	(delivery/material removal)	removal activities collides with a				
		private leisure vessel in the				
		vicinity of Victoria Embankment.				
	Collision - commercial freight	A vessel conducting Thames	N/A	N/A	N/A	N/A
	operator	Tunnel delivery/material				
21G	(delivery/material removal)	removal activities collides with a				
210		commercial freight operator in				
		the vicinity of Victoria				
		Embankment.				
	Collision - tug and tow	A vessel conducting Thames	N/A	N/A	N/A	N/A
	(delivery/material removal)	Tunnel delivery/material				
22G		removal activities collides with a				
		tug and tow in the vicinity of				
		Victoria Embankment.				
	Contact with Hungerford	A vessel conducting Thames	N/A	N/A	N/A	N/A
	Bridge	Tunnel delivery/material				
	(delivery/material removal)	removal activities makes contact				
23G		with Hungerford Bridge,				
		including arches, abutments and				
		any associated bridge				
		superstructure.				

# H.2 Worst credible hazard list – Phase C: Removal of cofferdam

# 1G - LTTVE - Emergency Arch Closure - Arch No 2 or 3

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
1G - LTTVE	Emergency	During Thames tunnel	Emergency Bridge Arch	Single Fatality	VTS Navigational Broadcast	
	Arch Closure -	works there may be an	Closure	Multiple Major Injuries	VHF Communications	
	Arch No 2 or 3	emergency requirement	River Incident	Major Damage - Barge	Aids to Navigation	
		to close No 2 or 3 arch.		Major Damage - Tug	Thames AIS	
				Major Damage - Passenger Vessel	• COLREGs	
				Major Damage - High Speed Craft	• Other arch (2 or 3) would likely	
				Major Damage - Private Leisure	remain open)	
				Vessel		
				Major Damage - Sailing Boat /		
				Small Vessel		
				Bridge Arch Closure - Temporary		
				Major Pollution		

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
5	2	10	High		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Pre Control - Operational Impact						
	Severity	Probability	Risk Score	Risk Band		
	4	2	8	Moderate		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- Port Entry Guide
- Mariners Guide to Bridges on the Tidal Thames

Post Control - People						
Severity Probability Risk Score Risk Band						
5	1	5	Moderate			

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
3	1	3	Minor		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4	1	4	Minor		

Post Control - Media Attention						
Severity	Probability	Risk Score	Risk Band			
4	1	4	Minor			

### **Assessment Notes**

- This hazard is covered in more detail within the main Victoria Embankment Foreshore Maritime Issues and Navigational Risk Assessment Report.
- •The location of the temporary and permanent works structures pose no additional navigational impact to that of the Tattershall Castle and Hispaniola and it is therefore assessed that the Thames Tunnel works do not add any additional navigational risk when there is a requirement to close arches 2 or 3.

Navigational Issues and Preliminary Risk Assessment

# 2G - LTTVE - Planned Arch Closure - Arch No 2 or 3

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
2G - LTTVE	Planned Arch Closure - Arch No 2 or 3	During construction of the temporary cofferdam there may be a scheduled requirement to close No 2 or 3 arch.	<ul> <li>Planned Bridge arch closure</li> <li>Maintenance and Inspection routines</li> </ul>	<ul> <li>Single Fatality</li> <li>Multiple Major Injuries</li> <li>Major Damage - Barge</li> <li>Major Damage - Tug</li> <li>Major Damage - Passenger Vessel</li> <li>Major Damage - High Speed Craft</li> <li>Major Damage - Private Leisure Vessel</li> <li>Major Damage - Sailing Boat / Small Vessel</li> <li>Bridge Arch Closure - Temporary</li> <li>Major Pollution</li> </ul>	<ul> <li>Permanent / Temporary Notice to Mariners</li> <li>VTS Navigational Broadcast</li> <li>VHF Communications</li> <li>Aids to Navigation</li> <li>Bridge Special Signal Lights</li> <li>VTS Qualification</li> <li>Other arch (2 or 3) would likely remain open)</li> </ul>	<ul> <li>Scheduling of arch closures in order to facilitate minimum disruption to river users</li> <li>Arch No 4 available for navigation of outbound larger and reporting vessels (in the event of an emergency).</li> <li>A Notice to Mariners to be issued, informing river users of the planned closures and the lights/markings to expect</li> </ul>

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
5	2	10	High		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Pre Control - Operational Impact					
	Severity	Probability	Risk Score	Risk Band	
	4	2	8	Moderate	

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- Port Entry Guide
- Mariners Guide to Bridges on the Tidal Thames

Post Control - People				
Severity Probability Risk Score Risk Band				
5	1	5	Moderate	

Post Control - Environment					
Severity Probability Risk Score Risk Band					
3	1	3	Minor		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4	1	4	Minor		

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
4 1 4 Minor					

### **Assessment Notes**

- •This hazard is covered in more detail within the main Victoria Embankment Foreshore Maritime Issues and Navigational Risk Assessment Report.
- •The location of the temporary and permanent works structures pose no additional navigational impact to that of the Tattershall Castle and Hispaniola and it is therefore assessed that the Thames Tunnel works do not add any additional navigational risk when there is a requirement to close arches 2 or 3.

# 3G - LTTVE - Planned Arch Closure - Arch No 1

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
3G - LTTVE	Planned Arch Closure - Arch No 1	During construction of the temporary cofferdam it is proposed that Arch No 1 is closed to all navigation.	Planned Bridge arch closure	<ul> <li>Single Fatality</li> <li>Multiple Major Injuries</li> <li>Major Damage - Barge</li> <li>Major Damage - Tug</li> <li>Major Damage - Passenger Vessel</li> <li>Major Damage - High Speed Craft</li> <li>Major Damage - Private Leisure Vessel</li> <li>Major Damage - Sailing Boat / Small Vessel</li> <li>Bridge Arch Closure - Temporary</li> <li>Major Pollution</li> </ul>	<ul> <li>Permanent / Temporary Notice to Mariners</li> <li>VTS Navigational Broadcast</li> <li>VHF Communications</li> <li>Aids to Navigation</li> <li>Bridge Special Signal Lights</li> <li>VTS Qualification</li> </ul>	<ul> <li>Scheduling of arch closures in order to facilitate minimum disruption to river users</li> <li>Arch No 4 available for navigation of outbound larger and reporting vessels (in the event of an emergency).</li> <li>A Notice to Mariners to be issued, informing river users of the planned closures and the lights/markings to expect</li> </ul>

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
5	3	15	Extreme		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
5	3	15	Extreme		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- Port Entry Guide
- Mariners Guide to Bridges on the Tidal Thames

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
5 2 10 <b>High</b>					

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
5	5 2 10 <b>High</b>				

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
3 2 6 Moderate					

### **Assessment Notes**

•This hazard is covered in more detail within the main Victoria Embankment Foreshore - Maritime Issues and Navigational Risk Assessment Report

# 4G - LTTVE - Increased Flow

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
4G - LTTVE	Increase in Flow	Changes to the hydrodynamics of the river may affect passing vessels, particularly through the arches of Hungerford Bridge.	Shape and position of temporary cofferdam	<ul> <li>Single Fatality</li> <li>Multiple Major Injuries</li> <li>Major Damage - Barge</li> <li>Major Damage - Tug</li> <li>Major Damage - Passenger Vessel</li> <li>Major Damage - High Speed Craft</li> <li>Major Damage - Private Leisure Vessel</li> <li>Major Damage - Sailing Boat / Small Vessel</li> <li>Bridge Arch Closure - Temporary</li> <li>Major Pollution</li> </ul>	None identified for this hazard	• A Notice to Mariners to advise of any increases in river flow: NTM to advise that for example: In Arch No3 the maximum flow may increase by up to 1/2 knot during temporary works with the flow moving towards the south side of the bridge arch.

Pre Control - People						
Severity Probability Risk Score Risk Band						
4 3 12 <b>High</b>						

Pre Control - Environment					
Severity Probability Risk Score Risk Band					
3	3	9	Moderate		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
4 3 12 <b>High</b>					

### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- Port Entry Guide
- Mariners Guide to Bridges on the Tidal Thames

Post Control - People						
Severity Probability Risk Score Risk Band						
4 3 12 <b>High</b>						

Post Control - Environment					
Severity Probability Risk Score Risk Band					
3 3 9 Moderate					

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
3 3 9 Moderate					

Post Control - Media Attention						
Severity Probability Risk Score Risk Band						
4 3 12 <b>High</b>						

### **Assessment Notes**

Fluvial modelling (numerical and physical) have been used to develop the design of the structure.

Analysis of HR Wallingford fluvial modelling report indicates minimum change in flow in this area.

Further investigation is required in order to assess latest structure design.

# **5G - LTTVE - Contact - High Speed Passenger Vessel with Work Site**

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
5G - LTTVE	Contact - High Speed passenger vessel with work site	A High Speed passenger vessel comes into contact with Thames Tunnel work site at Victoria Embankment.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Tidal set</li> <li>Change in river flow due to new in-river structure</li> </ul>	<ul> <li>Multiple Fatalities</li> <li>Major Damage - Passenger Vessel</li> <li>Major Damage - High Speed Craft</li> <li>Loss of Hull Integrity - Passenger Vessel</li> <li>Loss of Hull Integrity - Passenger Vessel</li> <li>Bridge Arch Closure - Temporary</li> <li>Moderate Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to Mariners</li> <li>Aids to Navigation</li> <li>VTS Navigational Broadcast</li> <li>HSC Code</li> <li>Passage Planning</li> <li>COLREGs</li> <li>VHF Communications</li> <li>Emergency Plans &amp; Procedures</li> </ul>	<ul> <li>Closure of Arch No 1 to all traffic</li> <li>Inward bound vessels use Arch No 2</li> <li>Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area</li> </ul>

Pre Control - People					
Severity Probability Risk Score Risk Band					
5 3 15 Extreme					

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
5	3	15	Extreme		

### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- •Code of Practice Passenger Vessel Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity Probability Risk Score Risk Band					
5	2	10	High		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
5	2	10	High		

### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

# **6G - LTTVE - Contact - Class V Passenger Vessel with Work Site**

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
6G - LTTVE	Contact - Class V passenger vessel with work site	A Class V passenger vessel comes into contact with Thames Tunnel work site at Victoria Embankment.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Tidal set</li> <li>Change in river flow due to new in-river structure</li> </ul>	<ul> <li>Multiple Fatalities</li> <li>Major Damage - Passenger Vessel</li> <li>Major Damage - High Speed Craft</li> <li>Loss of Hull Integrity - Passenger Vessel</li> <li>Loss of Hull Integrity - Passenger Vessel</li> <li>Bridge Arch Closure - Temporary</li> <li>Moderate Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge         Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to         Mariners</li> <li>Aids to Navigation</li> <li>VTS Navigational Broadcast</li> <li>HSC Code</li> <li>Passage Planning</li> <li>COLREGs</li> <li>VHF Communications</li> <li>Emergency Plans &amp; Procedures</li> </ul>	<ul> <li>Closure of Arch No 1 to all traffic</li> <li>Inward bound vessels use Arch No 2</li> <li>Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area</li> </ul>

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
5	3	15	Extreme	

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
5	3	15	Extreme		

### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- •Code of Practice Passenger Vessel Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity Probability Risk Score Risk Band				
5 2 10 <b>High</b>				

Post Control - Environment					
Severity Probability Risk Score Risk Band					
3	3 2 6 Moderate				

Post Control - Operational Impact				
Severity Probability Risk Score Risk Band				
4 2 8 Moderate				

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
5	5 2 10 <b>High</b>				

### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

### 7G - LTTVE - Contact - Private Leisure Vessel with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
7G - LTTVE	Contact - Private leisure vessel with work site	Private leisure vessels, including narrow boats, comes into contact with Thames Tunnel work site at Victoria Embankment.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single Fatality</li> <li>Major Damage - Private         Leisure Vessel</li> <li>Loss of Hull Integrity -         Private Leisure Vessel</li> <li>Bridge Arch Closure -         Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Aids to Navigation</li> <li>VHF Communications</li> <li>COLREGS</li> <li>General Directions</li> <li>Permanent / Temporary Notice to Mariners</li> <li>VTS Navigational Broadcast</li> </ul>	<ul> <li>Closure of Arch No 1 to all traffic</li> <li>Inward bound vessels use Arch No 2</li> <li>Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area</li> <li>Information provided to local recreational clubs and marinas providing an overview of the works being conducted and expected duration</li> </ul>

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
5	3	15	Extreme	

Pre Control - Environment				
Severity Probability Risk Score Risk Band				
3 3 9 Moderate				

Pre Control - Operational Impact				
Severity Probability Risk Score Risk Band				
4 3 12 <b>High</b>				

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- Mariners Guide to Bridges on the Tidal Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity Probability Risk Score Risk Band					
5	5 2 10 <b>High</b>				

Post Control - Environment				
Severity Probability Risk Score Risk Band				
3 2 6 Moderate				

Post Control - Operational Impact				
Severity Probability Risk Score Risk Band				
4 2 8 Moderate				

Post Control - Media Attention						
Severity Probability Risk Score Risk Band						
4	2	8	Moderate			

### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

# 8G - LTTVE - Contact - Commercial freight with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
8G - LTTVE	Contact -	Commercial freight comes	Reduced effective river width	Single Fatality	Boat Masters Licence	• Closure of Arch No 1 to all traffic
	commercial	into contact with Thames	Misjudgement	Major Damage - Barge	BML Local Knowledge	<ul> <li>Inward bound vessels use Arch</li> </ul>
	freight with	Tunnel work site at Victoria	Inattention	Major Damage - Tug	Endorsement	No 2
	work site	Embankment.	<ul> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new in-</li> </ul>	<ul> <li>Bridge Arch Closure - Temporary</li> <li>Moderate Pollution</li> </ul>	<ul> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to Mariners</li> <li>Aids to Navigation</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>COLREGS</li> <li>Oil Spill Contingency Plan</li> </ul>	Temporary Notice to Mariners - providing notice that construction activities are being conducted in the area
			river structure		Tug Operator Procedures	

Pre Control - People						
Severity	Probability	Risk Score	Risk Band			
4	3	12	High			

Pre Control - Environment						
Severity	Probability	Risk Score	Risk Band			
3	3	9	Moderate			

Pre Control - Operational Impact						
Severity	Probability	Risk Score	Risk Band			
4	3	12	High			

Pre Control - Media Attention						
Severity Probability Risk Score Risk Band						
3	3	9	Moderate			

### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People						
Severity Probability Risk Score Risk Band						
4	2	8	Moderate			

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
4	2	8	Moderate		

Post Control - Media Attention						
Severity Probability Risk Score Risk Band						
3 2 6 Moderate						

### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations
Lifting operations Movement of materials

Slips and trips Mooring

Fire safety Welfare Amenities

Alalfana Amani

# 9G - LTTVE - Contact - Tug and Tow with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
9G - LTTVE	Contact - Tug	A Tug and Tow comes into	Reduced effective river width	Single Fatality	Boat Masters Licence	• Closure of Arch No 1 to all traffic
	and Tow with	contact with Thames Tunnel	Misjudgement	Major Damage - Barge	BML Local Knowledge	<ul> <li>Inward bound vessels use Arch</li> </ul>
	work site	work site at Victoria	Inattention	Major Damage - Tug	Endorsement	No 2
		Embankment.	Lack of communications	Bridge Arch Closure -	• Qualified Crew	• Temporary Notice to Mariners -
			<ul> <li>Adverse weather conditions</li> </ul>	Temporary	<ul> <li>Vessel Master Experience</li> </ul>	providing notice that
			Machinery breakdown	<ul> <li>Moderate Pollution</li> </ul>	• Permanent / Temporary Notice to	construction activities are being
			High density of leisure traffic		Mariners	conducted in the area
			Leisure traffic impedes the passage		<ul> <li>Aids to Navigation</li> </ul>	
			of vessel navigating the channel		Passage Planning	
			Collision avoidance		<ul> <li>Ship Towage Code of Practice</li> </ul>	
			• Tidal set		• COLREGs	
			Change in river flow due to new in-		Oil Spill Contingency Plan	
			river structure		Tug Operator Procedures	

Pre Control - People						
Severity	Probability	Risk Score	Risk Band			
4	3	12	High			

Pre Control - Environment					
Severity Probability Risk Score Risk Band					
3 3 9 Moderate					

Pre Control - Operational Impact						
Severity Probability Risk Score Risk Band						
4	4 3 12 <b>High</b>					

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
3	3	9	Moderate		

### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity Probability Risk Score Risk Band					
4 2 8 Moderate					

Post Control - Environment					
Severity Probability Risk Score Risk Band					
3 2 6 Moderate					

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
4 2 8 Moderate					

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
3 2 6 Moderate					

### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations
Lifting operations Movement of materials

Slips and trips Mooring

# 10G - LTTVE - Vessels subject to increased interaction during periods of low water

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Safeguards
10G - LTTVE	Grounding - All vessels due to 'Squat Effect'	At periods of low water, vessels may be affected by the 'Squat Effect', causing them to be closer to the river bed than expected.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Major Damage - Barge</li> <li>Major Damage - Tug</li> <li>Major Damage - Passenger Vessel</li> <li>Major Damage - High Speed Craft</li> <li>Major Damage - Private Leisure Vessel</li> <li>Major Damage - Sailing Boat / Small Vessel</li> <li>Bridge Arch Closure - Temporary</li> <li>Major Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to Mariners</li> <li>MCA Guidance document</li> </ul>	

Pre Control - People					
Severity Probability Risk Score Risk Band					
4 2 8 Moderate					

Pre Control - Environment					
Severity Probability Risk Score Risk Band					
2 2 4 <b>Minor</b>					

Pre Control - Operational Impact						
Severity Probability Risk Score Risk Band						
4	4 2 8 Moderate					

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
4 2 8 Moderate					

### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- Ship Towage Operations on the Thames
- Code of Practice for Craft Towage Operations on the Thames
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

Post Control - Environment			
Severity	Probability	Risk Score	Risk Band
2	2	4	Minor

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

### **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

> Working at height Loading / Unloading operations Lifting operations Movement of materials

Slips and trips Mooring

Fire safety

Welfare Amenities

# 11G - LTTVE - Mooring breakout

Hazard ID	Hazard Title	Hazard Description	Likely Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
11G - LTTVE	Mooring breakout	A vessel involved in Thames Tunnel activities breaks free temporary/layup moorings.	<ul> <li>Misjudgement</li> <li>Inattention</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Moderate Damage - House Boat</li> <li>Moderate Structural Damage -         Marina</li> <li>Minor Damage - Barge</li> <li>Minor Damage - Jetty (Thames         Water)</li> <li>Minor Structural Damage - Bridge</li> <li>Minor Structural Damage - Jetty         (Other)</li> <li>Minor Pollution</li> </ul>	<ul> <li>Tug Operator Procedures</li> <li>Emergency Plans &amp; Procedures</li> <li>Mooring Inspections</li> <li>Inspection Routine</li> <li>Qualified Crew</li> </ul>	Use of reputable marine contractors

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

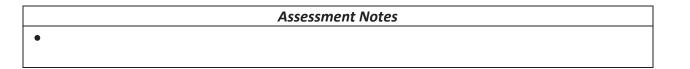
Relevant PLA Guidance
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Post Control - People				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	2	6	Moderate	

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
4 2 8 Moderate					

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
3 2 6 Moderate					



# 12G - LTTVE - Collision with High Speed Passenger Vessel (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
12G - LTTVE	Collision - High Speed Passenger Vessel (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities collides with a High Speed Passenger Vessel (e.g. Thames Clipper) in the vicinity of Victoria Embankment during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Inadequate training and experience</li> <li>Tug or line failure</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new in-river structure</li> </ul>	<ul> <li>Multiple Fatalities</li> <li>Moderate Damage - Barge</li> <li>Major Damage - High Speed Craft</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Moderate Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>General Directions</li> <li>Tug Operator Procedures</li> <li>Passage Planning</li> <li>VTS Navigational Broadcast</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Thames AIS</li> <li>HSC Code</li> <li>VHF Communications</li> <li>COLREGS</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Sub-Contractors Risk Assessment</li> <li>Closure of Arch No 1 to all traffic</li> <li>Use of reputable and experienced marine contractor</li> <li>Berth Co-ordinator</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>Berth Co-ordinator to monitor VHF</li> <li>CCTV to provide additional information to Berth Co-ordinator</li> </ul>

Pre Control - People					
Severity Probability Risk Score Risk Band					
4	3	12	High		

Pre Control - Environment					
Severity Probability Risk Score Risk Band					
3 3 9 Moderate					

Pre Control - Operational Impact					
Severity Probability Risk Score Risk Band					
4 3 12 <b>High</b>					

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
4 3 12 <b>High</b>					

### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- Ship Towage Operations on the Thames
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Code of Practice Passenger Vessel Operations on the Thames

Post Control - People					
Severity Probability Risk Score Risk Band					
3	Moderate				

Post Control - Environment				
Severity Probability Risk Score Risk Band				
2	2	4	Minor	

Post Control - Operational Impact					
Severity	Severity Probability Risk Score Risk Band				
3 2 6 Moderate					

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
4 2 8 Moderate					

### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations Welfare Amenities

Lifting operations Movement of materials Fire safety

Slips and trips Mooring

# 13G - LTTVE- Collision with Class V Passenger Vessel (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
13G - LTTVE	Collision with Class V Passenger Vessel (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities collides with a Class V passenger vessel in the vicinity of Victoria Embankment, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Inadequate training and experience</li> <li>Tidal set</li> <li>Collision avoidance</li> <li>Change in river flow due to new in-river structure</li> </ul>	<ul> <li>Multiple Fatalities</li> <li>Moderate Damage - Barge</li> <li>Major Damage - Passenger Vessel</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Moderate Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>Qualified Crew</li> <li>BML Local Knowledge Endorsement</li> <li>Thames AIS</li> <li>Passage Planning</li> <li>VHF Communications</li> <li>Tug Operator Procedures</li> <li>General Directions</li> <li>Vessel Master Experience</li> <li>VTS Navigational Broadcast</li> <li>COLREGs</li> <li>Emergency Plans &amp; Procedures</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Sub-Contractors Risk Assessment</li> <li>Closure of Arch No 1 to all traffic</li> <li>Use of reputable and experienced marine contractor</li> <li>Berth Co-ordinator</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>Berth Co-ordinator to monitor VHF</li> <li>CCTV to provide additional information to Berth Co-ordinator</li> </ul>

Pre Control - People					
Severity Probability Risk Score Risk Band					
4	3	12	High		

Pre Control - Environment					
Severity Probability Risk Score Risk Band					
3	3	9	Moderate		

Pre Control - Operational Impact				
Severity	Risk Band			
4	3	12	High	

Pre Control - Media Attention					
Severity	Risk Band				
4	3	12	High		

### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide
- Code of Practice Passenger Vessel Operations on the Thames

Post Control - People					
Severity Probability Risk Score Risk Bar					
3	2	6	Moderate		

Post Control - Environment				
Severity Probability Risk Score Risk Band				
2	2	4	Minor	

Post Control - Operational Impact				
Severity Probability Risk Score Risk Band				
3	2	6	Moderate	

Post Control - Media Attention				
Severity Probability Risk Score Risk Band				
4	2	8	Moderate	

### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations Welfare Amenities
Lifting operations Movement of materials Fire safety
Slips and trips Mooring

# 14G - LTTVE - Collision with Private Leisure Vessel (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
14G - LTTVE	Collision with Private Leisure Vessel (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities collides with a private leisure vessel in the vicinity of Victoria Embankment, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Machinery breakdown</li> <li>Change in river flow due to new in-river structure</li> <li>General lack of marine knowledge</li> </ul>	<ul> <li>Multiple Fatalities</li> <li>Moderate Damage - Barge</li> <li>Major Damage - Private Leisure Vessel</li> <li>Loss of Hull Integrity - Private Leisure Vessel</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Moderate Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Vessel Master Experience</li> <li>Qualified Crew</li> <li>VHF Communications</li> <li>VTS Navigational Broadcast</li> <li>Ship Towage Code of Practice</li> <li>Tug Operator Procedures</li> <li>COLREGS</li> <li>General Directions</li> <li>Admiralty Charts</li> <li>Perm / Temp Notice to Mariners</li> <li>Emergency Plans &amp; Procedures</li> <li>Aids to Navigation</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Use of reputable and experienced marine contractor</li> <li>Sub-Contractors Risk Assessment</li> <li>Closure of Arch No 1 to all traffic</li> <li>Berth Co-ordinator</li> <li>Berth Co-ordinator to monitor VHF</li> <li>CCTV to provide additional information to Berth Coordinator</li> </ul>

Pre Control - People					
Severity Probability Risk Score Risk Band					
4	3	12	High		

Pre Control - Environment				
	Severity	Probability	Risk Score	Risk Band
	3	3	9	Moderate

Pre Control - Operational Impact				
Severity	Risk Score	Risk Band		
4	3	12	High	

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- River Thames Recreational Users Guide
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

### **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations
Lifting operations Movement of materials

Slips and trips Mooring

Fire safety Welfare Amenities

Navigational Issues and Preliminary Risk Assessment

# 15G - LTTVE - Collision with Commercial Freight Operator (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
15G - LTTVE	Collision with commercial freight operator (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities collides with a commercial freight operator in the vicinity of Victoria Embankment, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new in-river structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single Fatality</li> <li>Moderate Damage - Barge</li> <li>Major Damage - Tug</li> <li>Loss of Hull Integrity - Tug</li> <li>Loss of Hull Integrity - Barge</li> <li>Bridge Arch Closure - Temporary</li> <li>Major Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>Qualified Crew</li> <li>Bridge Special Signal Lights</li> <li>Emergency Plans &amp; Procedures</li> <li>VTS Navigational Broadcast</li> <li>Thames AIS</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>BML Local Knowledge Endorsement</li> <li>Tug Operator Procedures</li> <li>Perm / Temp Notice to Mariners</li> <li>COLREGS</li> <li>General Directions</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Use of reputable and experienced marine contractor</li> <li>Sub-Contractors Risk Assessment</li> <li>Berth Co-ordinator</li> <li>Berth Co-ordinator to monitor VHF</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>CCTV to provide additional information to Berth Co-ordinator</li> <li>Closure of Arch No 1 to all traffic</li> </ul>

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
3	4	12	High		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
4	4	16	Extreme		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	4	12	High		

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3	4	12	High	

### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- Ship Towage Operations on the Thames
- Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity Probability Risk Score Risk Band					
3	3	9	Moderate		

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
3 3 6 Moderate					

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
3 3 6 Moderate					

### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations Welfare Amenities Lifting operations Movement of materials Fire safety Slips and trips Mooring

# 16G - LTTVE - Collision with Tug and Tow (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
16G - LTTVE	Collision with tug and tow (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities collides with a tug and tow in the vicinity of Victoria Embankment, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new inriver structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single Fatality</li> <li>Moderate Damage - Barge</li> <li>Major Damage - Tug</li> <li>Loss of Hull Integrity - Tug</li> <li>Loss of Hull Integrity - Barge</li> <li>Bridge Arch Closure - Temporary</li> <li>Major Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>Qualified Crew</li> <li>Bridge Special Signal Lights</li> <li>Emergency Plans &amp; Procedures</li> <li>VTS Navigational Broadcast</li> <li>Thames AIS</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>BML Local Knowledge Endorsement</li> <li>Perm / Temp Notice to Mariners</li> <li>Tug Operator Procedures</li> <li>General Directions</li> <li>COLREGS</li> </ul>	<ul> <li>Light Warnings - providing visual warning that barge is about to depart berth</li> <li>Sound Warnings - providing audio warning that barge is about to depart berth</li> <li>Use of reputable and experienced marine contractor</li> <li>Sub-Contractors Risk Assessment</li> <li>Berth Co-ordinator</li> <li>Berth Co-ordinator to monitor VHF</li> <li>Provision of Thames AIS receiver at berth location - providing greater visibility of vessels in near vicinity</li> <li>CCTV to provide additional information to Berth Co-ordinator</li> <li>Closure of Arch No 1 to all traffic</li> </ul>

Pre Control - People				
Severity Probability Risk Score Risk Band				
3 4 12 <b>High</b>				

Pre Control - Environment						
Severity Probability Risk Score Risk Band						
4 4 16 Extreme						

Pre Control - Operational Impact				
Severity Probability Risk Score Risk Band				
3	4	12	High	

Pre Control - Media Attention					
Severity	Severity Probability Risk Score Risk Band				
3	4	12	High		

### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- Ship Towage Operations on the Thames
- Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity Probability Risk Score Risk Band				
3	3	9	Moderate	

Post Control - Environment					
Severity Probability Risk Score Risk Band					
4 3 12 <b>High</b>					

Post Control - Operational Impact						
Severity	Severity Probability Risk Score Risk Band					
3 3 9 Moderate						

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
3 3 9 Moderate				

### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations
Lifting operations Movement of materials

Slips and trips Mooring

# 17G - LTTVE - Contact with Hungerford Bridge (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
17G - LTTVE	Contact with Hungerford Bridge (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities makes contact with Hungerford Bridge, including arches, abutments and any associated bridge superstructure during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Inadequate training and experience</li> <li>Tug or line failure</li> <li>Collision avoidance</li> <li>Tidal set</li> </ul>	<ul> <li>Worst Credible</li> <li>Single Fatality</li> <li>Major Structural Damage -         Bridge</li> <li>Major Damage - Barge</li> <li>Major Damage - Tug</li> <li>Loss of Hull Integrity - Tug</li> <li>Loss of Hull Integrity -         Barge</li> <li>Bridge Arch Closure -         Temporary</li> <li>Moderate Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>General Directions</li> <li>PLA Bridge Guide</li> <li>Passage Planning</li> <li>Accurate Tidal Information</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Tug Operator Procedures</li> <li>COLREGs</li> <li>Ship Towage Code of Practice</li> </ul>	Use of reputable and experienced marine contractor     Sub-Contractors Risk Assessment
			Change in river flow due to new in-river structure		Emergency Plans & Procedures	

Pre Control - People					
Severity Probability Risk Score Risk Band					
3	3	9	Moderate		

Pre Control - Environment					
Severity Probability Risk Score Risk Band					
2	3	6	Moderate		

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Media Attention				
Severity Probability Risk Score Risk Band				
3	3	9	Moderate	

### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- •Ship Towage Operations on the Thames
- •Code of Practice for the Safe Mooring of Vessels on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- ◆Port Entry Guide

Post Control - People					
Severity Probability Risk Score Risk Band					
3	9	Moderate			

Post Control - Environment				
Severity Probability Risk Score Risk Band				
2	3	6	Moderate	

Post Control - Operational Impact				
Severity Probability Risk Score Risk Band				
3	3	9	Moderate	

Post Control - Media Attention				
Severity Probability Risk Score Risk Band				
3 3 9 Moderate				

### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

# 18G - LTTVE - Collision with High Speed Passenger Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
8G - LTTVE	Collision - High Speed Passenger Vessel (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a High Speed Passenger Vessel (e.g. Thames Clipper) in the vicinity of Victoria Embankment during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Inadequate training and experience</li> <li>Tug or line failure</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Fatalities</li> <li>Moderate Damage - Barge</li> <li>Major Damage - High Speed Craft</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Moderate Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity Probability Risk Score Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment					
	Severity	Probability	Risk Score	Risk Band	
	Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Media Attention					
	Severity	Probability	Risk Score	Risk Band	
	Not Assessed	Not Assessed	Not Assessed	Not Assessed	

### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- •Code of Practice Passenger Vessel Operations on the Thames

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

## Sub Contractors Risk Assessment

# 19G - LTTVE- Collision with Class V Passenger Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
19G - LTTVE	Collision with Class V Passenger Vessel (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a Class V passenger vessel in the vicinity of Victoria Embankment, during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Inadequate training and experience</li> <li>Tidal set</li> <li>Collision avoidance</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Fatalities</li> <li>Moderate Damage - Barge</li> <li>Major Damage - Passenger Vessel</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Moderate Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Environment					
	Severity	Probability	Risk Score	Risk Band	
	Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide
- •Code of Practice Passenger Vessel Operations on the Thames

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Operational Impact					
	Severity	Probability	Risk Score	Risk Band	
	Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention				
Severity Probability		Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

### **Sub Contractors Risk Assessment**

# 20G - LTTVE - Collision with Private Leisure Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
20G - LTTVE	Collision with Private Leisure Vessel (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a private leisure vessel in the vicinity of Victoria Embankment, during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Machinery breakdown</li> <li>Change in river flow due to new inriver structure</li> <li>General lack of marine knowledge</li> </ul>	<ul> <li>Multiple Fatalities</li> <li>Moderate Damage - Barge</li> <li>Major Damage - Private         Leisure Vessel</li> <li>Loss of Hull Integrity -         Private Leisure Vessel</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure -         Temporary</li> <li>Moderate Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

	Pre Control -	Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed				

	Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •River Thames Recreational Users Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide

	Post Control - People				
Severity		Probability	Risk Score	Risk Band	
	Not Assessed	Not Assessed	Not Assessed	Not Assessed	

	Post Control - Environment					
Severity	Probability	Risk Score	Risk Band			
Not Assessed	Not Assessed	Not Assessed	Not Assessed			

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

### Sub Contractors Risk Assessment

# 21G - LTTVE - Collision with Commercial Freight Operator (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
21G - LTTVE	Collision with commercial freight operator (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a commercial freight operator in the vicinity of Victoria Embankment, during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new inriver structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single Fatality</li> <li>Moderate Damage - Barge</li> <li>Major Damage - Tug</li> <li>Loss of Hull Integrity - Tug</li> <li>Loss of Hull Integrity - Barge</li> <li>Bridge Arch Closure - Temporary</li> <li>Major Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

	Pre Control - Environment					
Severity Probability Risk Score Risk Band						
Ī	Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

	Pre Control - Media Attention				
Severity Probability Risk Score Risk Band					
	Not Assessed	Not Assessed	Not Assessed	Not Assessed	

### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Environment					
Severity Probability Risk Score Risk Band					
Not Assessed Not Assessed Not Assessed Not Assessed					

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

### Sub Contractors Risk Assessment

# 22G - LTTVE - Collision with Tug and Tow (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
22G - LTTVE	Collision with tug and tow (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a tug and tow in the vicinity of Victoria Embankment, during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new in-river structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single Fatality</li> <li>Moderate Damage - Barge</li> <li>Major Damage - Tug</li> <li>Loss of Hull Integrity - Tug</li> <li>Loss of Hull Integrity - Barge</li> <li>Bridge Arch Closure - Temporary</li> <li>Major Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- Ship Towage Operations on the Thames
- Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

# Sub Contractors Risk Assessment Not relevant for this phase of the project

# 23G - LTTVE - Contact with Hungerford Bridge (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
23G - LTTVE	Contact with Hungerford Bridge (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities makes contact with Hungerford Bridge, including arches, abutments and any associated bridge superstructure during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Inadequate training and experience</li> <li>Tug or line failure</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new in-river structure</li> </ul>	<ul> <li>Single Fatality</li> <li>Major Structural Damage - Bridge</li> <li>Major Damage - Barge</li> <li>Major Damage - Tug</li> <li>Loss of Hull Integrity - Tug</li> <li>Loss of Hull Integrity - Barge</li> <li>Bridge Arch Closure - Temporary</li> <li>Moderate Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact				
	Severity	Probability	Risk Score	Risk Band
	Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Media Attention				
	Severity	Probability	Risk Score	Risk Band
	Not Assessed	Not Assessed	Not Assessed	Not Assessed

### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- •Ship Towage Operations on the Thames
- •Code of Practice for the Safe Mooring of Vessels on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment				
	Severity	Probability	Risk Score	Risk Band
Γ	Not Assessed	Not Assessed	Not Assessed	Not Assessed

Post Control - Operational Impact						
Severity	Probability	Risk Score	Risk Band			
Not Assessed	Not Assessed	Not Assessed	Not Assessed			

Post Control - Media Attention						
Severity	Probability	Risk Score	Risk Band			
Not Assessed	Not Assessed	Not Assessed	Not Assessed			

### Sub Contractors Risk Assessment

# Annex I– Worst credible hazard log: Phase D – Permanent work site

# I.1 Worst credible summary hazard list: Phase D –Permanent work site

Hazard Id	Hazard Title	Hazard Description	People	Environment	Operational	Media
1H	Emergency Arch closure - Arch No 2 or 3	There may be an emergency requirement to close No 2 or 3 arch.	5	3	4	4
2H	Planned arch closure - Arch No 2 or 3	There may be a requirement to close No 2 or 3 arch for maintenance.	N/A	N/A	N/A	N/A
3Н	Planned Arch closure - Arch No 1	During construction/use/Deconstruction of the temporary cofferdam it is proposed that Arch No 1 is closed to all navigation.	N/A	N/A	N/A	N/A
4H	Increase in Flow	Changes to the hydrodynamics of the river may affect passing vessels, particularly through the arches of Hungerford Bridge.	12	9	9	12
5H	Contact - High Speed Passenger Vessel with work site	A High Speed Passenger Vessel comes into contact with Thames Tunnel temporary or permanent work site at Victoria Embankment.	10	6	8	10
6H	Contact - Class V passenger vessel with work site	A Class V passenger vessel comes into contact with Thames Tunnel temporary or permanent work site at Victoria Embankment.	10	6	8	10
7H	Contact - private leisure vessel with work site	A private leisure vessel comes into contact with Thames Tunnel temporary or permanent work site at Victoria Embankment.	10	6	8	8
8Н	Contact - commercial freight operator with work site	A commercial freight operator comes into contact with Thames Tunnel temporary or permanent work site at Victoria Embankment.	8	6	8	6

	Contact - tug and tow with	A tug and tow comes into	8	6	8	6
9H	work site	contact with Thames Tunnel				
		temporary or permanent work				
		site at Victoria Embankment.		_		
10H	Grounding - All vessels due to	At periods of low water, vessels	8	4	8	8
	'Squat Effect'	may be affected by the 'Squat				
		Effect', causing them to be closer				
		to the river bed than expected.	21/2	21/2	21/2	21/2
	Mooring Breakout	A vessel involved in Thames	N/A	N/A	N/A	N/A
11H		Tunnel activities breaks free				
		from moorings				
	Collision - High Speed	A vessel conducting Thames	N/A	N/A	N/A	N/A
	Passenger Vessel	Tunnel				
	(construction/deconstruction)	construction/deconstruction				
12H		activities collides with a High				
		Speed Passenger Vessel (e.g.				
		Thames Clipper) in the vicinity of				
		Victoria Embankment				
	Collision - Class V passenger	A vessel conducting Thames	N/A	N/A	N/A	N/A
	vessel	Tunnel				
13H	(construction/deconstruction)	construction/deconstruction				
1211		activities collides with a Class V				
		passenger vessel in the vicinity				
		of Victoria Embankment.				
	Collision - private leisure	A vessel conducting Thames	N/A	N/A	N/A	N/A
	vessel	Tunnel				
14H	(construction/deconstruction)	construction/deconstruction				
1411		activities collides with a private				
		leisure vessel in the vicinity of				
		Victoria Embankment.				
15H	Collision - commercial freight	A vessel conducting Thames	N/A	N/A	N/A	N/A
	operator	Tunnel				
	(construction/deconstruction)	construction/deconstruction				
		activities collides with a				
		commercial freight operator in				
		the vicinity of Victoria				
		Embankment.				

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16H	Collision - tug and tow (construction/deconstruction)	A vessel conducting Thames Tunnel construction/deconstruction activities collides with a tug and tow in the vicinity of Victoria	N/A	N/A	N/A	N/A
17H	Contact with Hungerford Bridge (construction/deconstruction)	Embankment.  A vessel conducting Thames Tunnel construction/deconstruction activities makes contact with Hungerford Bridge, including arches, abutments and any associated bridge superstructure.	N/A	N/A	N/A	N/A
18H	Collision - High Speed Passenger Vessel (delivery/material removal)	A vessel conducting Thames Tunnel delivery/material removal activities collides with a High Speed Passenger Vessel (e.g. Thames Clipper) in the vicinity of Victoria Embankment	N/A	N/A	N/A	N/A
19H	Collision - Class V passenger vessel (delivery/material removal)	A vessel conducting Thames Tunnel delivery/material removal activities collides with a Class V passenger vessel in the vicinity of Victoria Embankment.	N/A	N/A	N/A	N/A
20H	Collision - private leisure vessel (delivery/material removal)	A vessel conducting Thames Tunnel delivery/material removal activities collides with a private leisure vessel in the vicinity of Victoria Embankment.	N/A	N/A	N/A	N/A

	Collision - commercial freight	A vessel conducting Thames	N/A	N/A	N/A	N/A
	operator	Tunnel delivery/material				
21H	(delivery/material removal)	removal activities collides with a				
2111		commercial freight operator in				
		the vicinity of Victoria				
		Embankment.				
	Collision - tug and tow	A vessel conducting Thames	N/A	N/A	N/A	N/A
	(delivery/material removal)	Tunnel delivery/material				
22H		removal activities collides with a				
		tug and tow in the vicinity of				
		Victoria Embankment.				
	Contact with Hungerford	A vessel conducting Thames	N/A	N/A	N/A	N/A
	Bridge	Tunnel delivery/material				
	(delivery/material removal)	removal activities makes contact				
23H		with Hungerford Bridge,				
		including arches, abutments and				
		any associated bridge				
		superstructure.				

### 1.2 Worst credible hazard list – Phase D: Permanent work site

### 1H - LTTVE - Emergency Arch Closure - Arch No 2 or 3

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
1H - LTTVE	Emergency Arch Closure - Arch No 2 or 3	During Thames tunnel works there may be an emergency requirement to close No 2 or 3 arch.	Emergency Bridge Arch Closure     River Incident	<ul> <li>Single Fatality</li> <li>Multiple Major Injuries</li> <li>Major Damage - Barge</li> <li>Major Damage - Tug</li> <li>Major Damage - Passenger Vessel</li> <li>Major Damage - High Speed Craft</li> <li>Major Damage - Private Leisure Vessel</li> <li>Major Damage - Sailing Boat / Small Vessel</li> <li>Bridge Arch Closure - Temporary</li> <li>Major Pollution</li> </ul>	<ul> <li>VTS Navigational Broadcast</li> <li>VHF Communications</li> <li>Aids to Navigation</li> <li>Thames AIS</li> <li>COLREGs</li> <li>Other arch (2 or 3) would likely remain open)</li> </ul>	• See Assessment Notes

Pre Control - People				
Severity Probability Risk Score Risk Band				
5	2	10	High	

Pre Control - Environment				
Severity Probability Risk Score Risk Bar				
3	2	6	Moderate	

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

Pre Control - Media Attention				
Severity Probability Risk Score Risk Band				
4	2	8	Moderate	

#### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- Port Entry Guide
- Mariners Guide to Bridges on the Tidal Thames

Post Control - People					
Severity Probability Risk Score Ris					
5	1	5	Moderate		

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	1	3	Minor	

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4	1	4	Minor		

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
4	1	4	Minor		

#### **Assessment Notes**

- •This hazard is covered in more detail within the main Victoria Embankment Foreshore Maritime Issues and Navigational Risk Assessment Report.
- •The location of the temporary and permanent works structures pose no additional navigational impact to that of the Tattershall Castle and Hispaniola and it is therefore assessed that the Thames Tunnel works do not add any additional navigational risk when there is a requirement to close arches 2 or 3.

### 2H - LTTVE - Planned Arch Closure - Arch No 2 or 3

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
2H - LTTVE	Planned Arch Closure - Arch No 2 or 3	During construction of the temporary cofferdam there may be a scheduled requirement to close No 2 or 3 arch.	<ul> <li>Planned Bridge arch closure</li> <li>Maintenance and Inspection routines</li> </ul>	<ul> <li>Single Fatality</li> <li>Multiple Major Injuries</li> <li>Major Damage - Barge</li> <li>Major Damage - Tug</li> <li>Major Damage - Passenger Vessel</li> <li>Major Damage - High Speed Craft</li> <li>Major Damage - Private Leisure Vessel</li> <li>Major Damage - Sailing Boat / Small Vessel</li> <li>Bridge Arch Closure - Temporary</li> <li>Major Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity Probab		Probability	Risk Score	Risk Band
	Not Assessed	Not Assessed	Not Assessed	Not Assessed

	Pre Control -	Environment	
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Operational Impact				
Severity Probability		Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

#### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- Port Entry Guide
- Mariners Guide to Bridges on the Tidal Thames

Post Control - People					
Severity	Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

#### **Assessment Notes**

- •Inspection Routine Road & Rail Bridge
  - o General Inspection every 2 years
  - Principal Inspection every 6<sup>th</sup> year requires full inspection within touching distance of all elements and therefore inspection from below is required - Arch Closure as a result.
- •Principal Inspection to be conducted immediately prior to work commencing

### 3H - LTTVE - Planned Arch Closure - Arch No 1

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
3H - LTTVE	Planned Arch Closure - Arch No 1	During construction of the temporary cofferdam it is proposed that Arch No 1 is closed to all navigation.	Planned Bridge arch closure	<ul> <li>Single Fatality</li> <li>Multiple Major Injuries</li> <li>Major Damage - Barge</li> <li>Major Damage - Tug</li> <li>Major Damage - Passenger Vessel</li> <li>Major Damage - High Speed Craft</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project
				<ul> <li>Major Damage - Private Leisure Vessel</li> <li>Major Damage - Sailing Boat / Small Vessel</li> <li>Bridge Arch Closure - Temporary</li> <li>Major Pollution</li> </ul>		

Pre Control - People					
Severity	Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Environment				
Severity Probability		Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact					
	Severity	Probability	Risk Score	Risk Band	
Ī	Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- Port Entry Guide
- Mariners Guide to Bridges on the Tidal Thames

Post Control - People				
Severity Probability Risk Score Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment				
Severity Probability Risk Score Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Assessment Notes						
Not relevant for this phase						

### 4H - LTTVE - Increased Flow

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
4H - LTTVE	Increase in Flow	Changes to the hydrodynamics of the river may affect passing vessels, particularly through the arches of Hungerford Bridge.	Shape and position of temporary cofferdam	<ul> <li>Single Fatality</li> <li>Multiple Major Injuries</li> <li>Major Damage - Barge</li> <li>Major Damage - Tug</li> <li>Major Damage - Passenger Vessel</li> <li>Major Damage - High Speed Craft</li> <li>Major Damage - Private Leisure Vessel</li> <li>Major Damage - Sailing Boat / Small Vessel</li> <li>Bridge Arch Closure - Temporary</li> <li>Major Pollution</li> </ul>	None identified for this hazard	• A Notice to Mariners to advise of any increases in river flow: NTM to advise that for example: In Arch No3 the maximum flow may increase by up to 1/2 knot with the permanent structure in place, with the flow moving towards the south side of the bridge arch.

Pre Control - People					
Severity Probability Risk Score Risk Band					
4	3	12	High		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

#### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- Port Entry Guide
- Mariners Guide to Bridges on the Tidal Thames

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

#### **Assessment Notes**

Fluvial modelling (numerical and physical) have been used to develop the design of the structure.

Analysis of HR Wallingford fluvial modelling report indicates minimum change in flow in this area.

### 5H - LTTVE - Contact - High Speed Passenger Vessel with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
5H - LTTVE	Contact - High Speed passenger vessel with work site	A High Speed passenger vessel comes into contact with Thames Tunnel work site at Victoria Embankment.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Tidal set</li> <li>Change in river flow due to new in-river structure</li> </ul>	<ul> <li>Multiple Fatalities</li> <li>Major Damage - Passenger Vessel</li> <li>Major Damage - High Speed Craft</li> <li>Loss of Hull Integrity - Passenger Vessel</li> <li>Loss of Hull Integrity - Passenger Vessel</li> <li>Bridge Arch Closure - Temporary</li> <li>Moderate Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge         Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to         Mariners</li> <li>Aids to Navigation</li> <li>VTS Navigational Broadcast</li> <li>HSC Code</li> <li>Passage Planning</li> <li>COLREGs</li> <li>VHF Communications</li> <li>Emergency Plans &amp; Procedures</li> </ul>	Permanent structure does not intrude into the river any further than existing moored vessels at this location.

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
5	3	15	Extreme		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
3	3	9	Moderate		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
5	3	15	Extreme	

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- •Code of Practice Passenger Vessel Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
5	2	10	High		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
5	2	10	High		

#### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

### **6H - LTTVE - Contact - Class V Passenger Vessel with Work Site**

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
6H - LTTVE	Contact - Class V passenger vessel with work site	A Class V passenger vessel comes into contact with Thames Tunnel work site at Victoria Embankment.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Tidal set</li> <li>Change in river flow due to new in-river structure</li> </ul>	<ul> <li>Multiple Fatalities</li> <li>Major Damage - Passenger Vessel</li> <li>Major Damage - High Speed Craft</li> <li>Loss of Hull Integrity - Passenger Vessel</li> <li>Loss of Hull Integrity - Passenger Vessel</li> <li>Bridge Arch Closure - Temporary</li> <li>Moderate Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge         Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to         Mariners</li> <li>Aids to Navigation</li> <li>VTS Navigational Broadcast</li> <li>HSC Code</li> <li>Passage Planning</li> <li>COLREGs</li> <li>VHF Communications</li> <li>Emergency Plans &amp; Procedures</li> </ul>	Permanent structure does not intrude into the river any further than existing moored vessels at this location.

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
5	3	15	Extreme		

Pre Control - Environment					
Severity	Risk Band				
3	3	9	Moderate		

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
5	3	15	Extreme	

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- •Code of Practice Passenger Vessel Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
5	2	10	High		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
3	2	6	Moderate		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

Post Control - Media Attention					
Severity Probability Risk Score Risk Band					
5	2	10	High		

#### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

#### 7H - LTTVE - Contact - Private Leisure Vessel with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
7H - LTTVE	Contact - Private leisure vessel with work site	Private leisure vessels, including narrow boats, comes into contact with Thames Tunnel work site at Victoria Embankment.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single Fatality</li> <li>Major Damage - Private         Leisure Vessel</li> <li>Loss of Hull Integrity -         Private Leisure Vessel</li> <li>Bridge Arch Closure -         Temporary</li> <li>Minor Pollution</li> </ul>	<ul> <li>Aids to Navigation</li> <li>VHF Communications</li> <li>COLREGS</li> <li>General Directions</li> <li>Permanent / Temporary Notice to Mariners</li> <li>VTS Navigational Broadcast</li> </ul>	Permanent structure does not intrude into the river any further than existing moored vessels at this location.

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
5	3	15	Extreme		

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4 3 12 <b>High</b>					

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
4	3	12	Extreme		

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Permanent Notice to Mariners
- Mariners Guide to Bridges on the Tidal Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
5	2	10	High		

Post Control - Environment					
Severity Probability Risk Score Risk Band					
3 2 6 Moderate					

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
4 2 8 Moderate					

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
4 2 8 Moderate					

#### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials

Slips and trips Mooring

### 8H - LTTVE - Contact - Commercial freight with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
8H - LTTVE	Contact -	Commercial freight comes	Reduced effective river width	Single Fatality	Boat Masters Licence	<ul> <li>Permanent structure does not</li> </ul>
	commercial	into contact with Thames	Misjudgement	Major Damage - Barge	BML Local Knowledge	intrude into the river any further
	freight with	Tunnel work site at Victoria	Inattention	Major Damage - Tug	Endorsement	than existing moored vessels at
	work site	Embankment.	Lack of communications	Bridge Arch Closure -	Qualified Crew	this location.
			Adverse weather conditions	Temporary	Vessel Master Experience	
			Machinery breakdown	<ul> <li>Moderate Pollution</li> </ul>	<ul> <li>Permanent / Temporary Notice to</li> </ul>	
			High density of leisure traffic		Mariners	
			• Leisure traffic impedes the passage		Aids to Navigation	
			of vessel navigating the channel		Passage Planning	
			Collision avoidance		Ship Towage Code of Practice	
			• Tidal set		• COLREGS	
			Change in river flow due to new in-		Oil Spill Contingency Plan	
			river structure		Tug Operator Procedures	

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
4	3	12	High		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
3 3 9 Moderate					

Pre Control - Operational Impact						
Severity	Probability	Risk Score	Risk Band			
4	4 3 12 <b>High</b>					

Pre Control - Media Attention					
Severity Probability Risk Score Risk Band					
3 3 9 Moderate					

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
4 2 8 Moderate					

Post Control - Environment				
Severity Probability Risk Score Risk Band				
3	2	6	Moderate	

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

Post Control - Media Attention				
Severity Probability Risk Score Risk Band				
3	2	6	Moderate	

#### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

> Working at height Loading / Unloading operations Lifting operations Movement of materials

Slips and trips Mooring

### 9H - LTTVE - Contact - Tug and Tow with Work Site

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
9H - LTTVE	Contact - Tug and Tow with work site	A Tug and Tow comes into contact with Thames Tunnel work site at Victoria Embankment.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Single Fatality</li> <li>Major Damage - Barge</li> <li>Major Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Moderate Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge         Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to         Mariners</li> <li>Aids to Navigation</li> <li>Passage Planning</li> <li>Ship Towage Code of Practice</li> <li>COLREGs</li> <li>Oil Spill Contingency Plan</li> <li>Tug Operator Procedures</li> </ul>	Permanent structure does not intrude into the river any further than existing moored vessels at this location.

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3	3	9	Moderate	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
4	3	12	High	

Pre Control - Media Attention				
Severity Probability Risk Score Risk Band				
3	3	9	Moderate	

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
4	2	8	Moderate	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
3 2 6 Moderate				

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

Post Control - Media Attention				
Severity Probability Risk Score Risk Band				
3 2 6 Moderate				

#### Sub Contractors Risk Assessment

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations

Lifting operations Movement of materials
Slips and trips Mooring

5' -- -- (-1

### 10H - LTTVE - Vessels subject to increased interaction during periods of low water

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Most Likely	Existing Safeguards	Proposed Additional Safeguards
10H - LTTVE	Grounding - All vessels due to 'Squat Effect'	At periods of low water, vessels may be affected by the 'Squat Effect', causing them to be closer to the river bed than expected.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Major Damage - Barge</li> <li>Major Damage - Tug</li> <li>Major Damage - Passenger Vessel</li> <li>Major Damage - High Speed Craft</li> <li>Major Damage - Private Leisure Vessel</li> <li>Major Damage - Sailing Boat / Small Vessel</li> <li>Bridge Arch Closure - Temporary</li> <li>Major Pollution</li> </ul>	<ul> <li>Boat Masters Licence</li> <li>BML Local Knowledge Endorsement</li> <li>Qualified Crew</li> <li>Vessel Master Experience</li> <li>Permanent / Temporary Notice to Mariners</li> <li>MCA Guidance document</li> </ul>	

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	2	4	Minor		

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

Pre Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

#### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- Ship Towage Operations on the Thames
- Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
2	2	4	Minor		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
4	2	8	Moderate		

	Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band			
4	2	8	Moderate			

#### **Sub Contractors Risk Assessment**

An additional control measure 'Sub Contractors Risk Assessment' has been identified during this assessment. The 'Sub Contractors Risk Assessment' is to be produced by the Sub Contractor appointed by the Thames Tunnel Project Team to conduct tug & barge operations and berth / jetty management activities. The assessment is to include (but is not limited to) the following activities:

Working at height Loading / Unloading operations
Lifting operations Movement of materials

Slips and trips Mooring

Fire safety Welfare Amenities

Navigational Issues and Preliminary Risk Assessment

# 11H - LTTVE - Mooring breakout

Hazard ID	Hazard Title	Hazard Description	Likely Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
11H - LTTVE	Mooring breakout	A vessel involved in Thames Tunnel activities breaks free temporary/layup moorings.	<ul> <li>Misjudgement</li> <li>Inattention</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> </ul>	<ul> <li>Multiple Major Injuries</li> <li>Moderate Damage - House Boat</li> <li>Moderate Structural Damage -         Marina</li> <li>Minor Damage - Barge</li> <li>Minor Damage - Jetty (Thames         Water)</li> <li>Minor Structural Damage - Bridge</li> <li>Minor Structural Damage - Jetty         (Other)</li> <li>Minor Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed Not Assessed Not Assessed Not Assessed					

Pre Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed Not Assessed Not Assessed Not Assessed					

	Pre Control - Op		
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Media Attention  Severity Probability Risk Score Risk Band				

	Relevant PLA Guidance				
•					
•					

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment				
Severity Probability Risk Score Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Assessment Notes	
Not relevant for this phase	• Not relevant for this phase

## 12H - LTTVE - Collision with High Speed Passenger Vessel (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
12H - LTTVE	Collision - High Speed Passenger Vessel (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities collides with a High Speed Passenger Vessel (e.g. Thames Clipper) in the vicinity of Victoria Embankment during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Inadequate training and experience</li> <li>Tug or line failure</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Fatalities</li> <li>Moderate Damage - Barge</li> <li>Major Damage - High Speed Craft</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Moderate Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment				
	Severity	Probability	Risk Score	Risk Band
	Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Media Attention					
	Severity	Probability	Risk Score	Risk Band	
	Not Assessed	Not Assessed	Not Assessed	Not Assessed	

### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Media Attention					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

### Sub Contractors Risk Assessment Not relevant for this phase of the project

•Code of Practice Passenger Vessel Operations on the Thames

## 13H - LTTVE- Collision with Class V Passenger Vessel (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
13H - LTTVE	Collision with Class V Passenger Vessel (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities collides with a Class V passenger vessel in the vicinity of Victoria Embankment, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Inadequate training and experience</li> <li>Tidal set</li> <li>Collision avoidance</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Fatalities</li> <li>Moderate Damage - Barge</li> <li>Major Damage - Passenger Vessel</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Moderate Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People					
Severity Probability Risk Score Risk					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Environment					
	Severity	Probability	Risk Score	Risk Band	
	Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- ●Port Entry Guide
- •Code of Practice Passenger Vessel Operations on the Thames

Post Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

#### **Sub Contractors Risk Assessment**

# 14H - LTTVE - Collision with Private Leisure Vessel (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
14H - LTTVE	Collision with Private Leisure Vessel (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities collides with a private leisure vessel in the vicinity of Victoria Embankment, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Machinery breakdown</li> <li>Change in river flow due to new inriver structure</li> <li>General lack of marine knowledge</li> </ul>	<ul> <li>Multiple Fatalities</li> <li>Moderate Damage - Barge</li> <li>Major Damage - Private         Leisure Vessel</li> <li>Loss of Hull Integrity -         Private Leisure Vessel</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure -         Temporary</li> <li>Moderate Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity Probability Risk Score Risk				
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment				
Severity Probability Risk Score Risk Band				
Not Assessed Not Assessed Not Assessed Not Assessed				

	Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band		
Not Assessed Not Assessed		Not Assessed	Not Assessed		

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •River Thames Recreational Users Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide

Post Control - People				
Severity Probability Risk Score Risk Band				
Not Assessed Not Assessed Not Assessed Not Assessed				

	Post Control - Environment					
Severity Probability Risk Score Risk Band						
Not	Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Operational Impact					
Severity Probability Risk Score Risk Band					
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Media Attention				
Severity Probability Risk Score Risk Band				
Not Assessed Not Assessed Not Assessed Not Assessed				

#### Sub Contractors Risk Assessment

# 15H - LTTVE - Collision with Commercial Freight Operator (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
15H - LTTVE	Collision with commercial freight operator (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities collides with a commercial freight operator in the vicinity of Victoria Embankment, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new inriver structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single Fatality</li> <li>Moderate Damage - Barge</li> <li>Major Damage - Tug</li> <li>Loss of Hull Integrity - Tug</li> <li>Loss of Hull Integrity - Barge</li> <li>Bridge Arch Closure - Temporary</li> <li>Major Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

	Pre Control - Media Attention				
Severity Probability Risk Score Risk Band					
	Not Assessed	Not Assessed	Not Assessed	Not Assessed	

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity Probability Risk Score Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Post Control - Operational Impact				
Severity Probability Risk Score Risk Band				
Not Assessed Not Assessed Not Assessed Not Assessed				

Post Control - Media Attention				
Severity Probability Risk Score Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

#### **Sub Contractors Risk Assessment**

# 16H - LTTVE - Collision with Tug and Tow (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
16H - LTTVE	Collision with tug and tow (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities collides with a tug and tow in the vicinity of Victoria Embankment, during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new in-river structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single Fatality</li> <li>Moderate Damage - Barge</li> <li>Major Damage - Tug</li> <li>Loss of Hull Integrity - Tug</li> <li>Loss of Hull Integrity - Barge</li> <li>Bridge Arch Closure - Temporary</li> <li>Major Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

#### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- Ship Towage Operations on the Thames
- Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Post Control - Operational Impact				
	Severity	Probability	Risk Score	Risk Band
	Not Assessed	Not Assessed	Not Assessed	Not Assessed

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Sub Contractors Risk Assessment		
Not relevant for this phase of the project	t	

# 17H - LTTVE - Contact with Hungerford Bridge (construction/deconstruction)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
17H - LTTVE	Contact with Hungerford Bridge (construction/ Deconstruction)	A vessel conducting Thames Tunnel construction/ deconstruction activities makes contact with Hungerford Bridge, including arches, abutments and any associated bridge superstructure during the construction/ deconstruction of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Inadequate training and experience</li> <li>Tug or line failure</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new in-river structure</li> </ul>	<ul> <li>Single Fatality</li> <li>Major Structural Damage -         Bridge</li> <li>Major Damage - Barge</li> <li>Major Damage - Tug</li> <li>Loss of Hull Integrity - Tug</li> <li>Loss of Hull Integrity -         Barge</li> <li>Bridge Arch Closure -         Temporary</li> <li>Moderate Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment				
	Severity Probability		Risk Score	Risk Band
	Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Media Attention				
	Severity	Probability	Risk Score	Risk Band
	Not Assessed	Not Assessed	Not Assessed	Not Assessed

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- •Ship Towage Operations on the Thames
- •Code of Practice for the Safe Mooring of Vessels on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

#### Sub Contractors Risk Assessment

# 18H - LTTVE - Collision with High Speed Passenger Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
8H - LTTVE	Collision - High Speed Passenger Vessel (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a High Speed Passenger Vessel (e.g. Thames Clipper) in the vicinity of Victoria Embankment during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Inadequate training and experience</li> <li>Tug or line failure</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Fatalities</li> <li>Moderate Damage - Barge</li> <li>Major Damage - High Speed Craft</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Moderate Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact				
	Severity	Probability	Risk Score	Risk Band
	Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- •Code of Practice Passenger Vessel Operations on the Thames

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Post Control - Operational Impact				
	Severity	Probability	Risk Score	Risk Band
	Not Assessed	Not Assessed	Not Assessed	Not Assessed

Post Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

#### Sub Contractors Risk Assessment

## 19H - LTTVE- Collision with Class V Passenger Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
19H - LTTVE	Collision with Class V Passenger Vessel (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a Class V passenger vessel in the vicinity of Victoria Embankment, during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>High density of leisure traffic</li> <li>Inadequate training and experience</li> <li>Tidal set</li> <li>Collision avoidance</li> <li>Change in river flow due to new inriver structure</li> </ul>	<ul> <li>Multiple Fatalities</li> <li>Moderate Damage - Barge</li> <li>Major Damage - Passenger Vessel</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure - Temporary</li> <li>Moderate Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity Probability Risk Score Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment				
	Severity	Probability	Risk Score	Risk Band
	Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Operational Impact					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- ◆Port Entry Guide
- •Code of Practice Passenger Vessel Operations on the Thames

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

	Post Control - Op	perational Impact	
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

#### **Sub Contractors Risk Assessment**

# 20H - LTTVE - Collision with Private Leisure Vessel (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
20H - LTTVE	Collision with Private Leisure Vessel (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a private leisure vessel in the vicinity of Victoria Embankment, during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Machinery breakdown</li> <li>Change in river flow due to new inriver structure</li> <li>General lack of marine knowledge</li> </ul>	<ul> <li>Multiple Fatalities</li> <li>Moderate Damage - Barge</li> <li>Major Damage - Private         Leisure Vessel</li> <li>Loss of Hull Integrity -         Private Leisure Vessel</li> <li>Moderate Damage - Tug</li> <li>Bridge Arch Closure -         Temporary</li> <li>Moderate Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People					
Severity	Probability	Risk Score	Risk Band		
Not Assessed	Not Assessed	Not Assessed	Not Assessed		

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •River Thames Recreational Users Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment				
	Severity	Probability	Risk Score	Risk Band
Γ	Not Assessed	Not Assessed	Not Assessed	Not Assessed

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

#### Sub Contractors Risk Assessment

# 21H - LTTVE - Collision with Commercial Freight Operator (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
21H - LTTVE	Collision with commercial freight operator (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a commercial freight operator in the vicinity of Victoria Embankment, during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new inriver structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single Fatality</li> <li>Moderate Damage - Barge</li> <li>Major Damage - Tug</li> <li>Loss of Hull Integrity - Tug</li> <li>Loss of Hull Integrity - Barge</li> <li>Bridge Arch Closure - Temporary</li> <li>Major Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Media Attention				
	Severity	Probability	Risk Score	Risk Band
	Not Assessed	Not Assessed	Not Assessed	Not Assessed

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- •River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- •Ship Towage Operations on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment				
Severity Probability Risk Score Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention				
Severity Probability Risk Score Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

#### **Sub Contractors Risk Assessment**

# 22H - LTTVE - Collision with Tug and Tow (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
22H - LTTVE	Collision with tug and tow (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities collides with a tug and tow in the vicinity of Victoria Embankment, during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Improper lookout</li> <li>Lack of communications</li> <li>Machinery breakdown</li> <li>Collision avoidance</li> <li>High density of leisure traffic</li> <li>Leisure traffic impedes the passage of vessel navigating the channel</li> <li>Change in river flow due to new in-river structure</li> <li>Tidal set</li> </ul>	<ul> <li>Single Fatality</li> <li>Moderate Damage - Barge</li> <li>Major Damage - Tug</li> <li>Loss of Hull Integrity - Tug</li> <li>Loss of Hull Integrity - Barge</li> <li>Bridge Arch Closure - Temporary</li> <li>Major Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Environment				
	Severity	Probability	Risk Score	Risk Band
	Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

#### Relevant PLA Guidance

- General Directions for Navigation in the Port of London
- Schedule to the General Directions for Navigation in the Port of London
- Pilotage Directions
- River Byelaws 1978 (as amended)
- Permanent Notice to Mariners
- Ship Towage Operations on the Thames
- Code of Practice for Craft Towage Operations on the Thames
- Port Entry Guide
- Navigational Risk Assessments in the Port of London Guidance to Operators and Owners

Post Control - People				
Severity Probability Risk Score Risk Band				
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Sub Contractors Risk Assessment			
-			

# 23H - LTTVE - Contact with Hungerford Bridge (delivery/material removal)

Hazard ID	Hazard Title	Hazard Description	Hazard Causes	Consequence(s) Worst Credible	Existing Safeguards	Proposed Additional Mitigation
23H - LTTVE	Contact with Hungerford Bridge (delivery/ material removal)	A vessel conducting Thames Tunnel delivery/ material removal activities makes contact with Hungerford Bridge, including arches, abutments and any associated bridge superstructure during the delivery/ material removal of the temporary cofferdam.	<ul> <li>Reduced effective river width</li> <li>Misjudgement</li> <li>Inattention</li> <li>Non Compliance with procedures</li> <li>Lack of communications</li> <li>Adverse weather conditions</li> <li>Machinery breakdown</li> <li>Inadequate training and experience</li> <li>Tug or line failure</li> <li>Collision avoidance</li> <li>Tidal set</li> <li>Change in river flow due to new in-river structure</li> </ul>	<ul> <li>Single Fatality</li> <li>Major Structural Damage - Bridge</li> <li>Major Damage - Barge</li> <li>Major Damage - Tug</li> <li>Loss of Hull Integrity - Tug</li> <li>Loss of Hull Integrity - Barge</li> <li>Bridge Arch Closure - Temporary</li> <li>Moderate Pollution</li> </ul>	Not relevant for this phase of the project	Not relevant for this phase of the project

Pre Control - People			
Severity	Probability	Risk Score	Risk Band
Not Assessed	Not Assessed	Not Assessed	Not Assessed

Pre Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Pre Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

#### Relevant PLA Guidance

- •General Directions for Navigation in the Port of London
- •Schedule to the General Directions for Navigation in the Port of London
- •Ship Towage Operations on the Thames
- •Code of Practice for the Safe Mooring of Vessels on the Thames
- •Code of Practice for Craft Towage Operations on the Thames
- •Navigational Risk Assessments in the Port of London Guidance to Operators and Owners
- Port Entry Guide

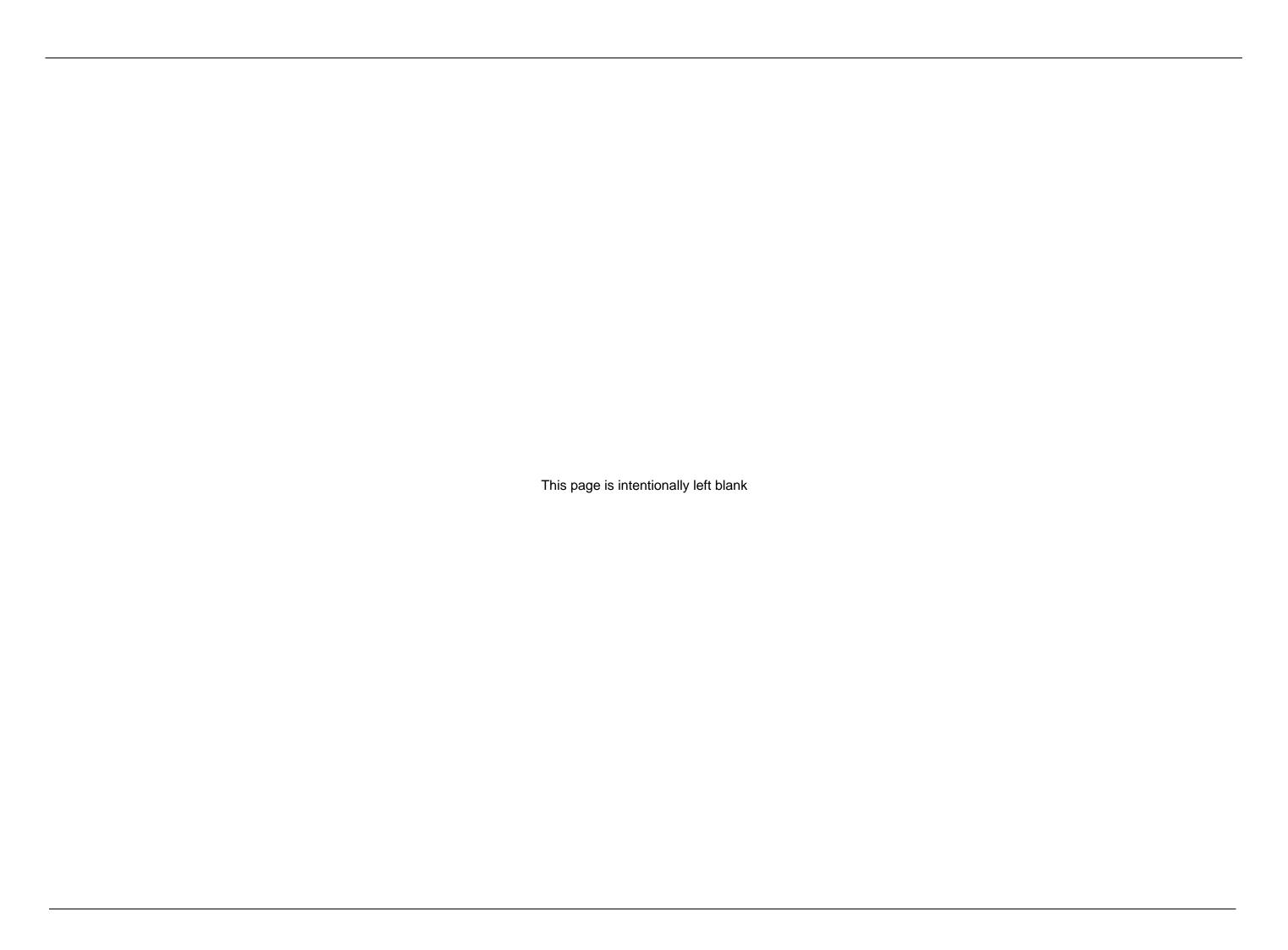
Post Control - People				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Environment				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Operational Impact				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

Post Control - Media Attention				
Severity	Probability	Risk Score	Risk Band	
Not Assessed	Not Assessed	Not Assessed	Not Assessed	

#### **Sub Contractors Risk Assessment**



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